



**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 TRANSFER REPORT

Entity Name: <u><b>DENR</b></u>		Fund Cluster:	
From Accountable Officer/Agency :	<b>Sample Lapitan De Leon</b>	ITR No. :	<b>PT2022001395</b>
To Accountable Officer/Agency :	<b>Sample Benguet Arana</b>	Date	<b>19 Oct 2022</b>

Transfer Type: (Check only one)

☐

Donation

☐

Reassignment

☐

Relocate

☐

Others (Specify) \_\_\_\_\_

Date Acquired	Property No.	Description	Amount	Condition of PPE
09/30/2022	2022-05-001-194-0002--PS MD	SCANNER HP SCANJET ENTERPRISE FLOW N6600 FNW1  denr-logo.jpg	200.00	serviceable
09/30/2022	2022-05-001-192-0000--PS MD	CELLULAR PHONE, WHITE 16 GB S/N: C9HJVBL2DTWF IMEI NO.: 013420004859455  denr-logo.jpg	1,200.00	serviceable
09/30/2022	2022-05-001-194-0002--PS MD	SCANNER HP SCANJET ENTERPRISE FLOW N6600 FNW1  denr-logo.jpg	200.00	serviceable



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### INVENTORY TRANSFER REPORT

Entity Name: <u>DENR</u>		Fund Cluster:
From Accountable Officer/Agency :	<b>Sample Lapitan De Leon</b>	ITR No. : <b>PT2022001395</b>
To Accountable Officer/Agency :	<b>Sample Benguet Arana</b>	Date <b>19 Oct 2022</b>

Transfer Type: (Check only one)

☐  
☐

Donation

Reassignment

☐  
☐

Relocate

Others (Specify) \_\_\_\_\_

Date Acquired	Property No.	Description	Amount	Condition of PPE
09/30/2022	2022-05-001-192-0000--PS MD	CELLULAR PHONE, WHITE 16 GB S/N: C9HJVBL2DTWF IMEI NO.: 013420004859455  denr-logo.jpg  -NOTHING FOLLOWS -	1,200.00	serviceable

**Remarks:**

Old ICS No. : ICS2022001328

**Reason for Transfer:**

\_\_\_\_\_

**Approved By:**
**Released/Issued by:**
**Received by:**
**Signature:**
**Printed Name:**
ENGR. VILMA LUISA R. FERRER

Chief, Property Management

MARK JOSEPH ANTONIO

Interim Head, Property

ROY JAKE CASTILLO

Motorpool-GSD

**Designation:**
Section
Accountability Unit
**Date:**

Voice-Over-Internet-Protocol (VOIP) Trunkline (632) 755-3330 • 755-3300

Entity Name: <b>DENR</b>		Fund Cluster:	
From Accountable Officer/Agency :	<b>Sample Lapitan De Leon</b>	ITR No. :	<b>PT2022001396</b>
To Accountable Officer/Agency :	<b>Sample Magbanua Picana</b>	Date	<b>21 Oct 2022</b>

Others (Specify)

<b>Remarks:</b>	
Old ICS No.	: ICS2022001369

Reason for Transfer: \_\_\_\_\_

PTPTR.rpt

Voice-Over-Internet-Protocol (VOIP) Trunkline (632) 755-3330 • 755-3300

Entity Name: <b>DENR</b>		Fund Cluster:	
From Accountable Officer/Agency :	<b>Sample Lapitan De Leon</b>	ITR No. :	<b>PT2022001397</b>
To Accountable Officer/Agency :	<b>Sample Canarejo Medalla</b>	Date	<b>21 Oct 2022</b>

Others (Specify)

<b>Remarks:</b>	
Old ICS No.	: PT2022001394

Reason for Transfer: \_\_\_\_\_

<b>Signature:</b>			
<b>Printed Name:</b>	<b>ENGR. VILMA LUISA R. FERRER</b>	<b>MARK JOSEPH ANTONIO</b>	<b>ROY JAKE CASTILLO</b>
	Chief, Property Management	Interim Head, Property	Motorpool-GSD
<b>Designation:</b>	Section	Accountability Unit	
<b>Date:</b>			

Voice-Over-Internet-Protocol (VOIP) Trunkline (632) 755-3330 • 755-3300

Entity Name: <b>DENR</b>		Fund Cluster:	
From Accountable Officer/Agency :	<b>Sample Magbanua Picana</b>	ITR No. :	<b>PT2022001400</b>
To Accountable Officer/Agency :	<b>Sample Apelas Garcia</b>	Date	<b>21 Oct 2022</b>

Others (Specify)

**-NOTHING FOLLOWS -**

Old ICS No. : PT2022001399

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Voice-Over-Internet-Protocol (VOIP) Trunkline (632) 755-3330 • 755-3300

Entity Name: <b>DENR</b>		Fund Cluster:	
From Accountable Officer/Agency :	<b>Sample Magbanua Picana</b>	ITR No. :	<b>PT2022001482</b>
To Accountable Officer/Agency :	<b>Sample Puno Esquivias</b>	Date	<b>05 Nov 2022</b>

Others (Specify)

<b>Remarks:</b>	
Old ICS No.	: PAR2022001441

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Voice-Over-Internet-Protocol (VOIP) Trunkline (632) 755-3330 • 755-3300

Entity Name: <b>DENR</b>		Fund Cluster:	
From Accountable Officer/Agency :	<b>Sample Magbanua Picana</b>	ITR No. :	<b>PT2022001524</b>
To Accountable Officer/Agency :	<b>Sample Benguet Arana</b>	Date	<b>10 Nov 2022</b>

Others (Specify)

<b>Remarks:</b>	
Old ICS No.	: PAR2022001523

Reason for Transfer: \_\_\_\_\_

<b>Signature:</b>			
<b>Printed Name:</b>	<b>ENGR. VILMA LUISA R. FERRER</b>	<b>MARK JOSEPH ANTONIO</b>	<b>ROY JAKE CASTILLO</b>
	Chief, Property Management	Interim Head, Property	Motorpool-GSD
<b>Designation:</b>	Section	Accountability Unit	
<b>Date:</b>			

Voice-Over-Internet-Protocol (VOIP) Trunkline (632) 755-3330 • 755-3300

Entity Name: <u>                    <b>DENR</b>                    </u>		Fund Cluster:	
From Accountable Officer/Agency	:	<b>Sample Magbanua Picana</b>	ITR No. : <b>PT2022001394</b>
To Accountable Officer/Agency	:	<b>Sample Lapitan De Leon</b>	Date <b>19 Oct 2022</b>
Transfer Type: (Check only one)			
<input type="checkbox"/>	Donation	<input type="checkbox"/>	Relocate
<input type="checkbox"/>	Reassignment	<input type="checkbox"/>	Others (Specify)_____

<b>Remarks:</b>	
Old ICS No.	: PAR2022001364

Received by:

**ROY JAKE CASTILLO**  
Motorpool-GSD



Voice-Over-Internet-Protocol (VOIP) Trunkline (632) 755-3330 • 755-3300

Entity Name: DENR Fund Cluster:

From Accountable Officer/Agency	:	<b>Sample Canarejo Medalla</b>	ITR No.	:	<b>PT2022001481</b>
To Accountable Officer/Agency	:	<b>Sample Magbanua Picana</b>	Date		<b>07 Nov 2022</b>

Others (Specify)

[illegible]

Old ICS No. : PAR2022001434

Date: \_\_\_\_\_

Voice-Over-Internet-Protocol (VOIP) Trunkline (632) 755-3330 • 755-3300

Entity Name: <b>DENR</b>		Fund Cluster:	
From Accountable Officer/Agency :	<b>Sample Canarejo Medalla</b>	ITR No. :	<b>PT2022001399</b>
To Accountable Officer/Agency :	<b>Sample Magbanua Picana</b>	Date	<b>21 Oct 2022</b>

Others (Specify)

<b>Remarks:</b>	
Old ICS No.	: PT2022001397

Reason for Transfer: \_\_\_\_\_

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### INVENTORY TRANSFER REPORT

Entity Name: <u>DENR</u>		Fund Cluster:	
From Accountable Officer/Agency :	<b>Sample Benguet Arana</b>	ITR No. :	<b>PT2022001375</b>
To Accountable Officer/Agency :	<b>Sample Cabusas Pugal</b>	Date	<b>07 Oct 2022</b>

Transfer Type: (Check only one)

<input type="checkbox"/> Donation	<input type="checkbox"/> Relocate
<input type="checkbox"/> Reassignment	<input type="checkbox"/> Others (Specify) _____

Date Acquired	Property No.	Description	Amount	Condition of PPE
10/07/2022	2022-05-001-194-0007--PS MD	LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"	165,500.00	serviceable
		denr-logo.jpg		
		-NOTHING FOLLOWS -		

**Remarks:**  
 Old ICS No. : PAR2022001374

**Reason for Transfer:**  
 \_\_\_\_\_

<b>Approved By:</b>	<b>Released/Issued by:</b>	<b>Received by:</b>
<b>Signature:</b> <b>Printed Name:</b> <u>ENGR. VILMA LUISA R. FERRER</u> Chief, Property Management <b>Designation:</b> <u>Section</u> <b>Date:</b> _____	<b>Signature:</b> <b>Printed Name:</b> <u>MARK JOSEPH ANTONIO</u> Interim Head, Property <b>Designation:</b> <u>Accountability Unit</u> <b>Date:</b> _____	<b>Signature:</b> <b>Printed Name:</b> <u>ROY JAKE CASTILLO</u> Motorpool-GSD <b>Designation:</b> _____ <b>Date:</b> _____




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### INVENTORY TRANSFER REPORT

Entity Name: <u>DENR</u>		Fund Cluster:	
From Accountable Officer/Agency :	<u>Sample Antonio Lazatin</u>	ITR No. :	<u>PT2022001379</u>
To Accountable Officer/Agency :	<u>Sample Apelas Garcia</u>	Date	<u>10 Oct 2022</u>

Transfer Type: (Check only one)

<input type="checkbox"/> Donation	<input type="checkbox"/> Relocate
<input type="checkbox"/> Reassignment	<input type="checkbox"/> Others (Specify) _____

Date Acquired	Property No.	Description	Amount	Condition of PPE
10/07/2022	2022-05-001-194-0006--PS MD	LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"	165,500.00	serviceable
  -NOTHING FOLLOWS -				

**Remarks:**

Old ICS No. : PAR2022001373

**Reason for Transfer:**

\_\_\_\_\_

**Approved By:**

**Released/Issued by:**

**Received by:**

**Signature:**

**Printed Name:**

ENGR. VILMA LUISA R. FERRER

MARK JOSEPH ANTONIO

ROY JAKE CASTILLO

Chief, Property Management

Interim Head, Property

Motorpool-GSD

**Designation:**

Section

Accountability Unit

**Date:**