

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

Fund Cluster:BSGC - ADVANCES

For whichSample Antonio Lazatin

(Name of Accountable officer)

DENR Region III

(Official Designation)

DENR

(Entity Name)

is accountable having assumed such accountability on

October 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 COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"		PIECE/SET						

REPORT ON THE PHYSICAL COUNT OF INVENTORIES
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Fund Cluster:BSGC - ADVANCES

For whichSample 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)

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INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT									
SCANNER	SCANNER HP MULTI COLOR		UNIT						

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Fund Cluster:BSGC - ADVANCES

For whichSample Benguet Arana

DENR CAR-Administrative Division

DENR

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October 2022

(Name of Accountable officer)

(Official Designation)

(Entity Name)

(Date of Assumption)

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CY 2019

Fund Cluster:BSGC - ADVANCES

For whichSample Lapitan De Leon

(Name of Accountable officer)

KISS - Information Systems Division

(Official Designation)

DENR

(Entity Name)

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October 2022

(Date of Assumption)

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COMMUNICATION EQUIPMENT									
COMMUNICATION EQUIPMENT	CELLULAR PHONE, WHITE 16 GB S/N: C9HJVBL2DTWF IMEI NO.: 013420004859455		UNIT						
INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT									
SCANNER	SCANNER HP SCANJET ENTERPRISE FLOW N6600 FNW1		UNIT						

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CY 2019

Fund Cluster:FINANCIAL ASSISTANCE TO MMDA - SUBSIDIES

For whichSample Benguet Arana

DENR CAR-Administrative Division

DENR

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October 2022

(Name of Accountable officer)

(Official Designation)

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OFFICE EQUIPMENT									
OFFICE EQUIPMENT	TELEVISION, , SMART TV, FLAT SCREEN, 75", W/ WALL BRACKET; SN: 07DZ3NJMA00184		UNIT						

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Fund Cluster:FINANCIAL ASSISTANCE TO MMDA - SUBSIDIES

For whichSample Magbanua PicanaDENR National Capital RegionDENR is accountable having assumed such accountability onOctober 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
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OTHER SUPPLIES AND MATERIALS INVENTORY									
USED SACK	OTHER SUPPLIES (USED SACKS)		PIECE						

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Fund Cluster:

For which

Sample Apelas Garcia

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DENR CAR-Administrative Division

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DENR

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(Date of Assumption)

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Fund Cluster:

For which **Sample Apelas Garcia**
(Name of Accountable officer)

DENR CAR-Administrative Division
(Official Designation)

DENR
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October 2022
(Date of Assumption)

[illegible]

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CY 2019

Fund Cluster:

For which

Sample Cabusas Pugal

(Name of Accountable officer)

DENR Region II-Administrative Division

(Official Designation)

DENR

(Entity Name)

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October 2022

(Date of Assumption)

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For which

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KISS - Information Systems Division

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Fund Cluster:

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Fund Cluster:

For which Sample Magbanua Picana
(Name of Accountable officer)

DENR National Capital Region
(Official Designation)

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