

Entity Name: DENR Fund Cluster: 101

Property, Plant and Equipment: N/A Property Number:

Description: CELLULAR PHONE, WHITE 16 GB S/N: C9HJVBL2DTWF IMEI NO.: 013420004859455 CME000778

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Date of	Reference/	Receipt	Is	sue/Transfer/Disposal	Balance	Amount	Remarks
Acquisition	PAR No.	Qty.	Qty.	Office/Officer	Qty		
09/30/2022	ICS2022001328	0	(1)	Sample Lapitan De Leon	-1.00	1,200.00	N/A
09/30/2022	RV2022001326	2	0		1.00	1,200.00	N/A



Entity Name: DENR Fund Cluster: 101

Property, Plant and Equipment: N/A Property Number:

Description: LAPTOP (REGULAR USER) ICT000776

Description:	LAPTOP (REC	ICT000776					
Date of	Reference/	Receipt	Is	sue/Transfer/Disposal	Balance	Amount	Remarks
Acquisition	PAR No.	Qty.	Qty.	Office/Officer	Qty	Amount	Kemai Ks
09/28/2021	ICS2022001353	0	(1)	Sample Benguet Arana	-1.00	15,000.00	N/A
09/28/2021	ICS2022001385	0	(1)	Sample Lapitan De Leon	-2.00	15,000.00	N/A
09/28/2021	ICS2022001387	0	(1)	Sample Benguet Arana	-3.00	15,000.00	N/A
09/28/2021	RV2022001307	3	0		0.00	15,000.00	N/A
09/28/2022	RV2022001307	1	0		1.00	15,000.00	N/A



Entity Name: DENR Fund Cluster: 101

N/A **Property, Plant and Equipment: Property Number: Description:** SCANNER EPSON EXPRESSION 12000XL A3 FLATBED PHOTO ICT000803 Issue/Transfer/Disposal Reference/ Date of Receipt Balance Amount Remarks Qty PAR No. Acquisition Qty. Office/Officer Qty. 10/07/2022 ICS2022001369 0 (1) Sample Lapitan De Leon -1.00 30,000.00 N/A 30,000.00 N/A 10/07/2022 RV2022001368 3 0 2.00 30,000.00 N/A 0 10/07/2022 RV2022001370 3 5.00

200.00 N/A

200.00 N/A

N/A

200.00

3.00

5.00

7.00



ICS2022001328

RV2022001319

RV2022001327

0

2

2

09/30/2022

09/30/2022

09/30/2022

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES Visayas Avenue, Diliman, Quezon City PROPERTY CARD

Entity Name: DENR Fund Cluster: 101

N/A **Property, Plant and Equipment: Property Number: Description:** SCANNER HP SCANJET ENTERPRISE FLOW N6600 FNW1 ICT000804 Issue/Transfer/Disposal Reference/ Date of Receipt Balance Amount Remarks PAR No. Qty Acquisition Qty. Office/Officer Qty. 09/29/2022 RV2022001316 2 0 2.00 50,000.00 N/A 09/29/2022 RV2022001317 2 0 4.00 50,000.00 N/A

Sample Lapitan De Leon

0

0



Entity Name: DENR Fund Cluster: 101

Property, Plant and Equipment: N/A **Property Number:** SCANNER EPSON DUPLEX ICT000805 **Description:** Issue/Transfer/Disposal Reference/ Date of Receipt Balance Remarks Amount Qty Acquisition PAR No. Qty. Office/Officer Qty. 09/30/2022 RV2022001323 2 0 2.00 50,000.00 N/A 10/07/2022 RV2022001371 3 0 5.00 121,212.00 N/A



Entity Name: DENR Fund Cluster: 101

Property, Plant and Equipment: N/A Property Number:

Description: SCANNER HP MULTI COLOR ICT000806

Description:	SCANNER HP	MULTI COLOI	1C1000806				
Date of Acquisition	Reference/ PAR No.	Receipt		sue/Transfer/Disposal Office/Officer	Balance Qty	Amount	Remarks
Acquisition	ran no.	Qty.	Qty.	Office/Officer	Qty		
10/07/2022	ICS2022001366	0	(1)	Sample Apelas Garcia	-1.00	3,222.00	N/A
10/07/2022	PAR2022001364	0	(1)	Sample Magbanua Picana	-2.00	50,000.00	N/A
10/07/2022	RV2022001354	2	0		0.00	50,000.00	N/A
10/07/2022	RV2022001355	2	0		2.00	50,000.00	N/A
10/07/2022	RV2022001362	2	0		4.00	50,000.00	N/A
10/07/2022	RV2022001363	2	0		6.00	50,000.00	N/A
10/07/2022	RV2022001365	3	0		9.00	3,222.00	N/A



Entity Name: DENR Fund Cluster: 101

Property, Plant and Equipment: N/A Property Number:

Description: LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6" ICT000807

Description: LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"							
Date of	Reference/	Receipt		sue/Transfer/Disposal	Balance	Amount	Remarks
Acquisition	PAR No.	Qty.	Qty.	Office/Officer	Qty		
10/07/2022	PAR2022001373	0	(1)	Sample Antonio Lazatin	-1.00	165,500.00	N/A
10/07/2022	PAR2022001374	0	(1)	Sample Benguet Arana	-2.00	165,500.00	N/A
10/07/2022	RV2022001372	2	0		0.00	165,500.00	N/A
10/12/2022	RV2022001382	1	0		1.00	35,000.00	N/A
10/28/2022	PAR2022001395	0	(2)	Sample Lapitan De Leon	-1.00	50,000.00	N/A
10/28/2022	RV2022001394	5	0		4.00	50,000.00	N/A
11/02/2022	RV2022002393	3	0		7.00	55,000.00	N/A



Entity Name: DENR Fund Cluster: 101

Property, Plant and Equipment: N/A Description: DESKTOP COMPUTER HP ICT000808									
Date of Acquisition	Reference/ PAR No.	Receipt Qty.	Qty.	sue/Transfer/Disposal Office/Officer	Balance Qty	Amount	Remarks		
10/12/2022	RV2022001392	4	0		4.00	1,000.00	N/A		



Entity Name: DENR Fund Cluster: 101

Property, Plant and Equipment: N/A Property Number:

Description: TELEVISION, , SMART TV, FLAT SCREEN, 75", W/ WALL BRACKET; OFE000779

Description.	LEEE VISION,	OI LOUGH 17	_				
Date of	Reference/	Receipt	Is	sue/Transfer/Disposal	Balance	Amount	Remarks
Acquisition	PAR No.	Qty.	Qty.	Office/Officer	Qty	Amount	
09/28/2021	RV2022001309	4	0		4.00	10,000.00	N/A
09/28/2022	ICS2022001391	0	(1)	Sample Benguet Arana	3.00	10,000.00	N/A
09/28/2022	RV2022001384	5	0		8.00	10,000.00	N/A



Entity Name: DENR Fund Cluster: 101

Property, Plant and Equipment: N/A **Property Number: Description: OTHER SUPPLIES (USED SACKS)** OMI000149 Issue/Transfer/Disposal Reference/ Date of Receipt Balance Remarks Amount Qty Acquisition PAR No. Qty. Office/Officer Qty. (1) Sample Magbanua Picana 500.00 N/A 10/07/2022 ICS2022001361 0 -1.00 N/A 10/07/2022 RV2022001358 0 0.00 500.00 1



Entity Name: DENR Fund Cluster: 101

Property, Plant and Equipment: N/A Property Number:

Description: REFERENCE (HANDBOOK (RA 9184), 8TH EDITION) OMI000154

Date of	Reference/	Receipt	Is	sue/Transfer/Disposal	Balance Qty	Amount	Amount Remarks
Acquisition	PAR No.	Qty.	Qty.	Office/Officer			
09/28/2022	RV2022001308	1	0		1.00	3,000.00	N/A
09/28/2022	RV2022001310	1	0		2.00	3,000.00	N/A



PROPERTY CARD

Entity Name: DENR Fund Cluster: 101

Property, Plands	nt and Equipment: ACETATE (GA	Property Number OSI000001	:				
Date of Acquisition	Reference/ PAR No.	Receipt Qty.		sue/Transfer/Disposal Office/Officer	Balance Qty	Amount	Remarks
Acquisition	TAK NO.	Qty.	Qty.	Office/Officer	4.9		
10/04/2022	RV2022001331	1	0		1.00	100.20	N/A



Entity Name: DENR Fund Cluster: 101

Property, Plant and Equipment: N/A **Property Number:** OSI000004 **Description:** AIR FRESHENER (FOR IONIZER) Issue/Transfer/Disposal Reference/ Receipt Date of Balance Remarks Amount Qty Acquisition PAR No. Qty. Office/Officer Qty. 09/30/2022 3,233.00 N/A RV2022001321 1 0 1.00



Entity Name: DENR Fund Cluster: 101

Property, Pla Description:	nt and Equipment: ACETATE (GA		Property Number OSI000999	:			
Date of Acquisition	Reference/ PAR No.	Receipt Qty.	Qty.	sue/Transfer/Disposal Office/Officer	Balance Qty	Amount	Remarks
09/29/2022	RV2022001312	1	0		1.00	200.00	N/A