



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

Entity Name: DENR

Fund Cluster: 101

| Property, Plant and Equipment: N/A | | | | | | Property Number: | |
|------------------------------------|--------------------|--------------|-------------------------|------------------------|-------------|------------------|---------|
| Description: MOBILE PHONE | | | | | | CME000815 | |
| Date of Acquisition | Reference/ PAR No. | Receipt Qty. | Issue/Transfer/Disposal | | Balance Qty | Amount | Remarks |
| | | | Qty. | Office/Officer | | | |
| 11/11/2022 | 2022002438 | 0 | (1) | Sample Lapitan De Leon | -1.00 | 35,000.00 | N/A |
| | | | | | | | |



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|--|-----------------------|-----------------|-------------------------|------------------------|----------------|-------------------------|---------|
| Description: LAPTOP FOR MID RANGE, ACER TRAVELMATE P215-52G | | | | | | ICT000812 | |
| Date of Acquisition | Reference/ PAR No. | Receipt Qty. | Issue/Transfer/Disposal | | Balance Qty | Amount | Remarks |
| | | | Qty. | Office/Officer | | | |
| 11/11/2022 | 2022002438 | 0 | (1) | Sample Lapitan De Leon | -1.00 | 41,392.00 | N/A |
| 11/11/2022 | ICS2022002433 | 0 | (1) | Sample Magbanua Picana | -2.00 | 41,392.00 | N/A |
| | | | | | | | |



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|------------------------------------|-----------------------|--------------|-------------------------|------------------------|-------------|------------------|---------|
| Description: ACETATE (GAUGE #3) | | | | | | OSI000001 | |
| Date of Acquisition | Reference/ PAR No. | Receipt Qty. | Issue/Transfer/Disposal | | Balance Qty | Amount | Remarks |
| | | | Qty. | Office/Officer | | | |
| 11/11/2022 | ICS2022002437 | 0 | (1) | Sample Lapitan De Leon | -1.00 | 500.00 | N/A |
| | | | | | | | |



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|------------------------------------|-----------------------|--------------|-------------------------|------------------------|-------------|------------------|---------|
| Description: FLASHDRIVE | | | | | | OSI000816 | |
| Date of Acquisition | Reference/ PAR No. | Receipt Qty. | Issue/Transfer/Disposal | | Balance Qty | Amount | Remarks |
| | | | Qty. | Office/Officer | | | |
| 11/11/2022 | ICS2022002437 | 0 | (1) | Sample Lapitan De Leon | -1.00 | 200.00 | N/A |
| | | | | | | | |