

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
OF SUPPLIES AND MATERIALS
YEAR-END PHYSICAL INVENTORY
CY 2019

Fund Cluster:BSGC - ADVANCES

For whichSample Apelas Garcia

(Name of Accountable officer)

DENR CAR-Administrative Division

(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 | | | | | | | | | |
| SCANNER | SCANNER HP MULTI COLOR | | UNIT | | | | | | |
| | | | | | | | | | |

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

Fund Cluster:BSGC - ADVANCES

For whichSample Benguet Arana

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)

| 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 | | | | | | |
| OTHER SUPPLIES AND MATERIALS INVENTORY | | | | | | | | | |
| USED SACK | OTHER SUPPLIES (USED SACKS) | | PIECE | | | | | | |
| | | | | | | | | | |

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

Fund Cluster:BSGC - ADVANCES

For whichSample Canarejo Medalla
(Name of Accountable officer)

Administrative Division
(Official Designation)

DENR
(Entity Name)

is accountable having assumed such accountability on

November 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 | | | | | | | | | |
| SCANNER | SCANNER EPSON EXPRESSION 12000XL A3 FLATBED PHOTO | | UNIT | | | | | | |
| | | | | | | | | | |

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

Fund Cluster:BSGC - ADVANCES

For whichSample Lapitan De Leon
(Name of Accountable officer)

KISS - Information Systems Division
(Official Designation)

DENR
(Entity Name)

is accountable having assumed such accountability on

November 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 | | | | | | | | | |
| SCANNER | SCANNER EPSON EXPRESSION 12000XL A3 FLATBED PHOTO | | UNIT | | | | | | |
| | | | | | | | | | |

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

Fund Cluster:BSGC - ADVANCES

For whichSample Lapitan De Leon

(Name of Accountable officer)

KISS - Information Systems Division

(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 | |
| 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 | | | | | | |
| | | | | | | | | | |