

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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YEAR-END PHYSICAL INVENTORY
CY 2019

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)

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						

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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)

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INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT									
LAPTOP	LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"		PIECE/SET						

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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)

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						