

Republic of the Philippines

Department of Environment and National Resources

Visayas Avenue, Deliman, Quezon City, 1100

Trunkline (632) 929-66-26 ● 929-6628 ● 929-6635 ● 929-4028 ● 929-3610
426-0465 ● 426-0001 ● 426-0347 ● 426-0480 ● 426-0491

Voice-Over-Internet-Protocol (VOIP) Trunkline (632) 755-3330 ● 755-3300

PROPERTY ACCOUNTABILITY

Entity Name: Fund Cluster		DENR BSGC - ADVANCES	PAR No.: PAR2022001374			
Quantity	Unit	Description	Prop	erty No.	DATE ACQUIRED	AMOUNT
1	PIECE/SET	LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"	2022-05-001-19 D	4-0007PSM	10/07/2022	165,500.00
Remarks: N/A Supplier SI No. DR No. PO/APR No. PR No.		: NEXT INNOVATION, INC. : 10814 : DR2022000452 : AMP-PO-2020-0161 : 2020-09-1179				
Recieved from	ENGR. VILMA LUISA R. FERRER Signature Over Printed Name AO V/Chief, Property Management Section Position/Office Date		GENEVEVE MANUEL Signature Over Printed Name PPD - PPS Position/Office Date			