lta-m-			
Item:			
Description:			
date			
09/16/2022			

Department of Environment and Natural Resources

Fund Cluster SAMPLE FUND LAPTOP 17 Stock No.: COM000373 Item: **Description:** COMPUTER, LAPTOP, CORE 17, ASUS VIVOBOOK S14 Re-order Point: N/A Receipt **Balance** No. of Days to Issuance date Reference Qty. Qty Consume Qty. Office (1) DENR 10 ICT 09/16/2022 12022001134 0 (1) N/A

Fund Cluster	SAMPLE FUND					
Item:	LAPTOP I5				Stock No.: CC)М000377
Description:	CHAIR				Re-order Point:	N/A
date	Reference	Receipt		Issuance	Balance	No. of Days to
duto		Qty.	Qty.	Office	Qty	Consume
09/16/2022	12022000916	0	(1)	TEST OFFICE	(1)	N/A
						
						
						
						
						

Item:	LAPTOP			Stock No.: ICT000000226		
Description:	TEST NAME	, , , , , , , , , , , , , , , , , , , 			Re-order Point:	N/A
date	Reference	Receipt Qty.	Qty.	Issuance Office	Balance Qty	No. of Days to Consume
09/15/2022	12022000401	0		INFORMATION TECH	(1)	N/A

Department of Environment and Natural Resources

Fund Cluster SAMPLE FUND Item: **LAPTOP** Stock No.: ICT000346 **Description: ACER PREDATOR** Re-order Point: N/A Receipt Balance No. of Days to Issuance date Reference Qty. Qty Consume Office Qty. 0 09/16/2022 12022001210 (1) CMD-03 (1) N/A

Department of Environment and Natural Resources

Fund Cluster SAMPLE FUND ICT000381 Item: **LAPTOP** Stock No.: **Description: LAPTOP Re-order Point:** N/A No. of Days to Receipt **Balance** Issuance date Reference Qty. Qty Consume Qty. Office 09/16/2022 12022001054 0 (1) REGIONAL EXECUTIVE (1) N/A DIRECTOR OFFICE-CALABARZON (1) 09/16/2022 12022001055 0 REGIONAL EXECUTIVE (2) N/A DIRECTOR OFFICE-CALABARZON 09/16/2022 12022001159 0 (1) DENR 10 ICT (3)N/A 0 (4) N/A 09/16/2022 12022001163 (1) REGIONAL EXECUTIVE DIRECTOR OFFICE-CALABARZON 09/16/2022 12022001199 0 (1) CMD-03 N/A (5)0 09/16/2022 12022001201 (1) CMD-03 (6) N/A 09/16/2022 12022001202 0 (1) CMD-03 (7) N/A 09/16/2022 12022001204 0 (1) CMD-03 (8) N/A

Department of Environment and Natural Resources

Fund Cluster SAMPLE FUND CORE 17 Stock No.: LAP000367 Item: **Description: HP LAPTOP** Re-order Point: N/A No. of Days to Receipt **Balance** Issuance date Reference Consume Qty. Qty Office Qty. 09/16/2022 12022000584 0 (1) DENR 10 ICT (1) N/A 09/16/2022 12022000585 0 (2) N/A DENR 10 ICT (1) 09/16/2022 12022000610 0 (1) EXAKT INC (3) N/A 09/16/2022 12022000610 0 (1) INFORMATION TECH (4) N/A 0 (5) N/A 09/16/2022 12022000610 (1) TEST OFFICE 09/16/2022 12022000819 0 N/A (1) **TEST OFFICE** (6)

Department of Environment and Natural Resources

Fund Cluster SAMPLE FUND Item: OFFICE EQUIPMENT Stock No.: OFE000308 **Description: LAPTOP CORE 15** Re-order Point: N/A Receipt Balance No. of Days to Issuance date Reference Qty. Qty Consume Qty. Office (1) INFORMATION TECH 0 09/15/2022 12022000483 (1) N/A

Department of Environment and Natural Resources

Fund Cluster SAMPLE FUND Item: OFFICE EQUIPMENT Stock No.: OFE000352 **Description: CAMERA** Re-order Point: N/A Receipt Balance No. of Days to Issuance date Reference Qty. Qty Consume Qty. Office 0 09/16/2022 12022000932 (1) TEST OFFICE (1) N/A

Department of Environment and Natural Resources

Fund Cluster SAMPLE FUND Item: OFFICE EQUIPMENT Stock No.: OFE000357 **Description: PRINTER L310** Re-order Point: N/A Receipt Balance No. of Days to Issuance date Reference Qty. Qty Consume Qty. Office (1) EXAKT INC 0 09/16/2022 12022000514 (1) N/A

Department of Environment and Natural Resources

Fund Cluster SAMPLE FUND OFFICE EQUIPMENT Stock No.: OFE000384 Item: **Description: CANON 220** Re-order Point: N/A No. of Days to Receipt **Balance** Issuance Reference date Qty. Qty Consume Qty. Office (1) REGIONAL EXECUTIVE 09/16/2022 12022001183 0 (1) N/A DIRECTOR OFFICE-CALABARZON 09/16/2022 12022001191 0 **EXAKT INC** N/A (1) (2) 12022001192 0 DENR 10 ICT (3) N/A 09/16/2022 (1)

	BALLBEN				la	100000000
Item:	BALLPEN		Stock No.: OSI000000263			
Description:	BLUE BALLPEN				Re-order Point:	N/A
date	Reference	Receipt Qty.		Issuance	Balance Qty	No. of Days to Consume
			Qty.	Office	Qty	
09/02/2022	12022001235	0	(1)	CMD-03	(1)	N/A

Department of Environment and Natural Resources

Fund Cluster SAMPLE FUND Item: **AMBULANCE** Stock No.: VEH000385 **Description: AMBULANCE** Re-order Point: N/A Receipt **Balance** No. of Days to Issuance date Reference Qty. Qty Consume Qty. Office (1) REGIONAL EXECUTIVE 0 09/16/2022 12022001162 (1) N/A DIRECTOR OFFICE-CALABARZON