



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 Description: LAPTOP (REGULAR USER)						Property Number: ICT000776	
Date of Acquisition	Reference/ PAR No.	Receipt Qty.	Issue/Transfer/Disposal		Balance Qty	Amount	Remarks
			Qty.	Office/Officer			
09/28/2021	ICS2022001385	0	(1)	Sample Lapitan De Leon	-1.00	15,000.00	N/A
09/28/2021	ICS2022001387	0	(1)	Sample Benguet Arana	-2.00	15,000.00	N/A
09/28/2021	ICS2022001353	0	(1)	Sample Benguet Arana	-3.00	15,000.00	N/A



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Property, Plant and Equipment: N/A						Property Number:	
Description: SCANNER EPSON EXPRESSION 12000XL A3 FLATBED PHOTO						ICT000803	
Date of Acquisition	Reference/ PAR No.	Receipt Qty.	Issue/Transfer/Disposal		Balance Qty	Amount	Remarks
			Qty.	Office/Officer			
11/04/2022	PAR2022002403	0	(1)	Sample Lapitan De Leon	-1.00	69,000.99	N/A



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Property, Plant and Equipment: N/A						Property Number:	
Description: SCANNER HP MULTI COLOR						ICT000806	
Date of Acquisition	Reference/ PAR No.	Receipt Qty.	Issue/Transfer/Disposal		Balance Qty	Amount	Remarks
			Qty.	Office/Officer			
10/07/2022	ICS2022001366	0	(1)	Sample Apelas Garcia	-1.00	3,222.00	N/A
10/07/2022	PAR2022001364	0	(1)	Sample Magbanua Picana	-2.00	50,000.00	N/A



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Description: TELEVISION, , SMART TV, FLAT SCREEN, 75", W/ WALL BRACKET;						OFE000779	
Date of Acquisition	Reference/ PAR No.	Receipt Qty.	Issue/Transfer/Disposal		Balance Qty	Amount	Remarks
			Qty.	Office/Officer			
09/28/2022	ICS2022001391	0	(1)	Sample Benguet Arana	-1.00	10,000.00	N/A



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Property, Plant and Equipment: N/A						Property Number:	
Description: OTHER SUPPLIES (USED SACKS)						OMI000149	
Date of Acquisition	Reference/ PAR No.	Receipt Qty.	Issue/Transfer/Disposal		Balance Qty	Amount	Remarks
			Qty.	Office/Officer			
10/07/2022	ICS2022001361	0	(1)	Sample Benguet Arana	-1.00	500.00	N/A