

**MASTER PACKING LIST**

Delivered to: SHS in Gen. Trias

SHS School ID : 342285

Municipality: GENERAL TRIAS

School ID : PSA328466

Contract No.: 2016-07-NSTIC(001,002&005)-BII-CB-016-C039

Division : Cavite

TIN :

Region : Region IV-A

ITEM NO.	DESCRIPTION	QTY
MASS PRODUCTION		
6	Plastic Storage Box (c/o Atlantic Plastic and Metal Craft Inc.) ↗	4 pcs
1.3	Leveling Pad Assembly ↗	4 assy
1.4	Cart-spring loaded ↗	4 units
1.5	Cart-with counterweight ↗	4 units
1.6	Stopper - Fork Assembly ↗	4 assy
1.7	Driving Mass, 3-gram ↗ per Box	20 pcs
1.8	Cylindrical Mass - 50-gram ↗ per Box	20 pcs
1.9	Plastic Hammer ↗ Physics	4 pcs
BOX 1	1.10 Hose Level, 3-meter ↗	4 lh
	1.12 Dry Cell 1.5V, Size AA ↗	4 pcs
	1.13 Modelling Clay ↗	4 bars
	1.1 Stand Base ↗	16 pcs
	4 Wire Gauze ↗	8 pcs
	1.11 Motorized Cart ↗	8 units
	3 Ring With Stem ↗	8 pcs.
	2 Set of Coils ↗	8 sets
6	Plastic Storage Box (c/o Atlantic Plastic and Metal Craft Inc.)	4 pcs
1.3	Leveling Pad Assembly	4 assy
1.4	Cart-spring loaded	4 units
1.5	Cart-with counterweight	4 units
1.6	Stopper - Fork Assembly	4 assy
1.7	Driving Mass, 3-gram	20 pcs
BOX 2	1.8 Cylindrical Mass - 50-gram	20 pcs
	1.9 Plastic Hammer	4 lh
	1.10 Hose Level, 3-meter	4 pcs
	1.11 Dry Cell 1.5V, Size AA	4 pcs
	1.13 Modelling Clay	4 bars
	1.14 String Thick ↗	8 balls
	1.15 String Thin ↗	8 balls
	1 Tripod, Height: 6" ↗ 2 per Box	8 pcs
BOX 3 - A ➤	Variable Power Supply ↗	1 set
BOX 3 - B ➤	Variable Power Supply ↗	1 set
BOX 3 - C ➤	Variable Power Supply ↗	1 set
BOX 3 - D ➤	Terminal Board ↗	15 pcs
BOX 4 ➤	Cart Rail ↗	16 lh
	Note: Plastic Storage Box (delivered by Atlantic Plastic and Metal Craft Inc.)	1 pc
	xxx NOTHING FOLLOWS xxx	



PROPERTY TRANSFER REPORT

Entity Name: DEPARTMENT OF EDUCATION

Fund Cluster: _____

From Accountable Officer/Agency/Fund Cluster: <u>DEPED Central Office (BLR)</u>	PTR No. <u>\$MME-2017-07-58974-(37)</u>
To Accountable Officer/Agency/Fund Cluster: <u>SHS in Gen. Trias (ID-PSA328466) SHS</u> <u>ID: 342285</u>	Date: <u>18 July 2017</u>

Transfer Type: (check only one)		Direct Delivery to:		
<input type="checkbox"/> Donation	<input type="checkbox"/> Relocate	Division of Cavite	REGION: Region IV-A	
<input type="checkbox"/> Reassignment	<input checked="" type="checkbox"/> Others	District: 2		
		Mun/Prov: GENERAL TRIAS, CAVITE		
Date Acquired	Property No.	Description	Amount	Condition of PPE
		A) MASS PRODUCTION: (C) (Package 4, 5) 1) Cart-Rail System (1 set): 1.1) Stand Base 1.2) Rail 1.3) Leveling Pad Assembly 1.4) Cart-spring loaded 1.5) Cart-with counterweight 1.6) Stopper-Fork Assembly 1.7) Driving Mass, 3-gram 1.8) Cylindrical Mass, 50-gram 1.9) Plastic Hammer 1.10) Hose Level, 3-meter 1.11) Motorized Cart 1.12) Dry Cell, 1.5 V, size AA 1.13) Modelling Clay 1.14) String (thick) 1.15) String (thin) 2) Ring with stem 3) Wire Gauze 4) Plastic Storage Box 5) Tripod, Height: 6" 6) Set of Coils 7) Variable Power Supply, AC-DC Total	31,216.80 1,372.80 190.08 236.10 1,360.40 25,025.36 16,981.83 76,383.37	

Reason for Transfer:

To transfer accountability of science and math equipment deliveries to recipient schools.

PROJECT: MASS PRODUCTION AND SUPPLY AND DELIVERY OF 3,948 SCIENCE AND MATHEMATICS EQUIPMENT PACKAGES TO 3,490 PUBLIC SENIOR HIGH SCHOOLS FOR GRADES 11 TO 12
CONTRACT No.: CONTRACT NO.: 2016-07-NSTIC(001,002&005)-BII-CB-016-C039
SUPPLIER: EDUREOURCES PUBLISHING, INC. JV ARIHANT INDUSTRIES

Approved by:

Released/Issued by:

Received by:

Signature:

Printed Name:

MARITESS L. ABLAY

Designation:

Chief, Asset Mgmt. Division

BILLY V. VEGA

AO V, AMD



E. J. RESOURCES PUBLISHING, INC.

Unit 304 #77 Visayas Avenue, Varsa, Quezon City 1128

Telephone No. (02) 703-1568

VAT Reg. TIN: 008-036-302-000

No. 082400

DELIVERY RECEIPT

Delivered to: SHS in Gen. Trias
 Municipality: GENERAL TRIAS
 Contract No.: 2016-07-NSTIC(001,002&005)-BII-CB-016-C039
 TIN : _____

SHS School ID : 342285
 School ID : PSA328466
 Division : Cavite
 Region : Region IV-A

ITEM NO.	DESCRIPTION		QTY	UNIT
A. MASS PRODUCTION:		Core Science & Math Equipment Packages	STEM Science & Math Equipment Packages	
Package 4: Cart-Rail System and Stand Set Up				
1. NSTIC Cart-Rail System				
1.1	Stand Base	16		pcs.
1.2	Rail	16		lh
1.3	Leveling Pad Assembly	8		assy
1.4	Cart-spring loaded	8		units
1.5	Cart-with counterweight	8		units
1.6	Stopper - Fork Assembly	8		assy
1.7	Driving Mass, 3-gram	40		pcs.
1.8	Cylindrical Mass, 50-gram	40		pcs.
1.9	Plastic Hammer	8		pcs.
1.10	Hose Level, 3-meter	8		lh
1.11	Motorized Cart	8		units
1.12	Dry Cell 1.5V, Size AA	8		pcs.
1.13	Modelling Clay	8		bars
1.14	String (thick)	8		balls
1.15	String (thin)	8		balls
3	Ring with STEM	8		pcs.
4	Wire Gauze	8		pcs.
6	Plastic Storage Box	1		pc
Package 5: Science Equipment				
1	Tripod, Height: 6"	8		pcs.
2	Set of Coils	8		sets
3	Variable Power Supply, AC-DC	3		sets
<i>xxx NOTHING FOLLOWS xxx</i>				

SENIOR HIGH SCHOOLS (CORE) Region 4A, R5, R6 R7 R8, ARMM, NCR, NIR

800 Bks. (50x3) 67501 - 107500
 BIR Authority to Print No. 3AU0001433177
 Date Issued: 04/20/2017; Valid Until 04/19/2022
 LEGACY COLORING ENTERPRISES (LCE)
 L3-B 81 Sampaguita St., Violago Homes
 Brgy. Bagong Silangan, Quezon City
 TIN: 252-828-910-000 Non VAT

Printers Accreditation No.: **039MP2014000000028**
 Date of Accreditation: **January 27, 2014**

I hereby certify that I have received the above items in good order and condition.

(Signature Over Printed Name)

(Designation)

(Date)

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX
 THIS DELIVERY RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP.