



STATUS REPORT ON THE ISSUED SUB-ALLOTMENT ADVICE (SAA) NO. R4B-101-2023-05-013 DATED MAY 24, 2023

1 message

R4B PENRO Marinduque <penromarinduque@denr.gov.ph>

Fri, Jul 14, 2023 at 2:14 PM

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Cc: KISS Office of the Director <kiss.od@denr.gov.ph>, KISS Office of the Director <kiss@denr.gov.ph>

Greetings.

Respectfully submitted is the Status Report on the issued Sub-Allotment Advice (SAA) No. R4B-101-2023-05-013 dated May 24, 2023 amounting to Eight Hundred Eighty Nine Thousand Pesos (Php889,000.00) received by our Office on May 26, 2023 to cover and intended for the Procurement of Desktop and Laptop Computers for the Data Management Systems Development and Maintenance of DENR MIMAROPA Region as per approved FY 2023 Work and Financial Plan (WFP) chargeable against Data Management Including Systems Development and Maintenance (200000100001000) Activities as authorized in the FY 2023 General Appropriations Act (GAA) R.A. 11936 Current Appropriations.

Please be informed that the Procurement of Branded and Brand-New Information and Communication Technology (ICT) Equipment (by lot) was awarded to ACL Dry Goods and General Merchandise in the total amount of Eight Hundred Eighty Eight Thousand Five Hundred Fifty Pesos (Php888,550.00) through Small Value Procurement (SVP).

Likewise, attached are Breakdown of Expenditures of R4B-101-2023-05-013, Distribution List of Desktop and Laptop Computers, scanned copies of Property Acknowledgement Receipts (PARs), Inventory Custodian Slip (ICS) and pictures during the acceptance and inspection of delivered branded and brand-new ICT equipment.

For information and record.

Kindly see and acknowledge upon receipt.

Thank you.

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DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES PENRO MARINDUQUE

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