



Repub Republic of the Philippines
Department of Environment and Natural Resources
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE
MIMAROPA Region



October 6, 2022

MEMORANDUM

FOR : The Assistant Regional Director for Management Services
DENR MIMAROPA Region
L & S Building, Roxas Boulevard, Ermita, Manila

FROM : The OIC, PENR Officer

SUBJECT : **PROPERTY TRANSFER REPORT (PTR) AND PROPERTY
ACKNOWLEDGEMENT RECEIPT (PAR) OF TWO (2) UNITS OF
GENERATOR SET 25KVA ISSUED BY DENR CENTRAL OFFICE
TO TWO (2) CENROS OF OCCIDENTAL MINDORO.**

Respectfully returning the signed copies of PTR and PAR for the two (2) units of 25KVA Generator set issued by DENR Central Office to CENRO Sablayan and CENRO San Jose of Occidental Mindoro.

For information, and record.


ERNESTO E. TAÑADA



Repub Republic of the Philippines
Department of Environment and Natural Resources
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE
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Respectfully returning the signed copies of PTR and PAR for the two (2) units of 25KVA Generator set issued by DENR Central Office to CENRO Sablayan and CENRO San Jose of Occidental Mindoro.

For information, and record.


ERNESTO E. TAÑADA



SEP 27 2022

MEMORANDUM

TO : The OIC - PENR Officer
PENRO Occidental, Mindoro

FROM : The Assistant Regional Director for Management Services

SUBJECT : **PROPERTY TRANSFER REPORT (PTR) AND PROPERTY ACKNOWLEDGMENT RECEIPT (PAR) OF TWO (2) UNITS OF GENERATOR SET 25KVA ISSUED BY DENR CENTRAL OFFICE TO THE TWO (2) CENROS OF OCCIDENTAL MINDORO**

This pertains to the two (2) units of Generator set 25KVA issued by DENR Central Office to CENRO San Jose and CENRO Sablayan, Occidental Mindoro which were not supported by Property Transfer Reports (PTRs) and Property Acknowledgment Receipts (PARs). Hence, these were not properly recorded.

To facilitate the proper recording of the transfer of said equipment in the DENR Central Book of Accounts, kindly sign the attached PTRs and PARs and submit to the said office within five (5) days from receipt, copy furnished this office.

Also attached are the two (2) Acknowledgment Receipts signed by Mr. Rane M. Raguidin, Property Custodian of CENRO San Jose and Mr. Caesar E. Quebec, CENR Officer of CENRO Sablayan, Occidental Mindoro acknowledging the receipt of the said equipment.

For your immediate action, please.


DONNA MAYOR-GORDOVE, CESO IV



DENR By the Bay Bldg., 1515 Roxas Boulevard, Ermita, Manila, 1000
Telephone Number: Administrative Division 5th flr- (02) 7002-3114
DENR VOIP (02) 8249-3367/8248-3367 loc 2700

Email: mimaroparegion@denr.gov.ph
Website: <https://mimaropa.denr.gov.ph>

95163



Republic of the Philippines
Department of Environment and Natural Resources
 Visayas Avenue, Diliman, Quezon City, 1100
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 426-0465 • 426-0001 • 426-0347 • 426-0480 • 426-0491
 Voice-Over-Internet-Protocol (VOIP) Trunkline (632) 755-3330 • 755-3300

PROPERTY TRANSFER REPORT

Entity Name: DENR	Fund Cluster: 101
From Accountable Officer/Agency : DENR CENTRAL OFFICE	PTR No. : 2022-
To Accountable Officer/Agency : DENR R4B- SAN JOSE OCCIDENTAL MINDORO	Date : _____

Transfer Type: (check only one)

- | | |
|---------------------------------------|---|
| <input type="checkbox"/> Donation | <input type="checkbox"/> Relocate |
| <input type="checkbox"/> Reassignment | <input type="checkbox"/> Others (Specify) _____ |

Date Acquired	Property No.	Description	Amount	Condition of PPE
25-May-2017	GENSET-061-17	GENERATOR SET YANGDONG Generator Set 25kVa, Single Phase 220Volts, 60Hz, 1800RPM, Silent Type Engine Mode: YD490D Engine Serial #: Y0959 Alternator Model: FPG 184F Alternator Serial #: 2591-85351	460,928.00	SERVICEABLE

Remarks:

Supplier : PS-DBM (Trade Venture International Corporation)
 SI No. :
 DR No. : NCSE17-000000094
 PO/APR No. : 15-0041S
 PR No. :

Reason for Transfer:

DENR R4B- SAN JOSE OCCIDENTAL MINDORO

Approved by: Signature : Printed Name : <u>ATTY. ERNESTO D. ADOBO JR., CESO I</u> Designation : <u>USEC for LAHRLA</u> Date : _____	Released/Issued by: Signature : Printed Name : <u>ENGR. GILBERT C. MONDROY</u> Designation : <u>Chief, PSMD</u> Date : _____	Received by: <u>MARGARET P. YUTUC</u> CREDIT OFFICER I / Designated SCDO / PROPERTY OFFICER
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 Voice-Over-Internet-Protocol (VOIP) Trunkline (632) 755-3330 • 755-3300

PROPERTY ACKNOWLEDGEMENT RECEIPT

Entity Name: DENR

PAR No.: 2022-

Fund Cluster: 101

Quantity	Unit	Description	Property No.	DATE ACQUIRED	AMOUNT
1	unit	GENERATOR SET YANGDONG Generator Set 25kVa, Single Phase 220Volts, 60Hz, 1800RPM, Silent Type Engine Mode: YD490D Engine Serial #: Y0959 Alternator Model: FPG 184F Alternator Serial #: 2591-85351 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	GENSET-061-17	25-May-17	460,928.00

Remarks:

Supplier : PS-DBM (Trade Venture International Corporation)
 SI No. :
 DR No. : NCSE17-000000094
 PO/APR No. : 15-0041S
 PR No. :

Issued by:

ENGR. VILMA LUISA R. FERRER

Signature Over Printed Name

Chief, PMS-PSMD

Position/Office

 Date

Received by:


MARGARET YUTUC
 Signature Over Printed Name
 CREDIT OFFICER I

Designated SCDO / PROPERTY OFFICER
 Position/Office

OCTOBER 25, 2022

 Date



TRADE VENTURE

INTERNATIONAL CORPORATION

ACKNOWLEDGEMENT RECEIPT

This is to acknowledged receipt of One (1) Unit Brand New YANGDONG Generator Set 25kVA, Single Phase. 220Volts, 60Hz, 1800RPM, Silent Type.

Engine Model: YD490D

Engine Serial #: Y0959

Alternator Model: FPG 184F

Alternator Serial #: 2591-85351

One (1) Unit Manual Transfer Switch (MTS), 125Amperes, 220V, Breaker Type.

40meters of Electrical Wires

RECEIVED BY THE ASSIGNED DENR FIELD OFFICE:

Authorized Signature

MARK RANEE M. RAGUINDIN

Printed Name

PROPERTY CUSTODIAN

Position

02/13/2017

Date

Location: DENR CENRO REGION 4-B SAN JOSE

Address: SAN JOSE, OCCIDENTAL MINDORO

09285214272

(043)-457-0236

09176266343

Mark Ragundin

Unit 103 Alicia Bldg., 4466 Calatagan Cor. Bautista Sts., Palanan Makati City

Telephone Nos. 551-6437, 511-7718 • Telefax No. 551-2343

E-Mail Address: tvic_corp@yahoo.com.ph



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PROPERTY TRANSFER REPORT

Entity Name: **DENR**

Fund Cluster:

101

From Accountable Officer/Agency : DENR CENTRAL OFFICE

PTR No. : 2022-

To Accountable Officer/Agency : DENR R4B- SABLAYAN, OCCIDENTAL MINDORO

Date :

Transfer Type: (check only one)

☐

Donation

☐

Relocate

☐

Reassignment

☐

Others (Specify) _____

Date Acquired	Property No.	Description	Amount	Condition of PPE
25-May-2017	GENSET-060-17	GENERATOR SET YANGDONG Generator Set 25kVa, Single Phase 220Volts, 60Hz, 1800RPM, Silent Type Engine Mode: YD490D Engine Serial #: Y0958 Alternator Model: FPG 184F Alternator Serial #: 2591-85350	460,928.00	SERVICEABLE

Remarks:

Supplier : PS-DBM (Trade Venture International Corporation)
 SI No. :
 DR No. : NCSE17-000000094
 PO/APR No. : 15-0041S
 PR No. :

Reason for Transfer:

DENR R4B- SABLAYAN, OCCIDENTAL MINDORO

Approved by:

Released/Issued by:

Received by:

Signature :

Printed Name : ATTY. ERNESTO D. ADOBO JR., CESO IENGR. GILBERT C. MONDROYDesignation : USEC for LAHRLAChief, PSMD

Date :

SERGIO M. URIETA

ADMINISTRATIVE AIDE VI/

Designated PROPERTY OFFICER



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PROPERTY ACKNOWLEDGEMENT RECEIPT

Entity Name: DENR

PAR No.: 2022-

Fund Cluster: 101

Quantity	Unit	Description	Property No.	DATE ACQUIRED	AMOUNT
1	unit	GENERATOR SET YANGDONG Generator Set 25kVa, Single Phase 220Volts, 60Hz, 1800RPM, Silent Type Engine Mode: YD490D Engine Serial #: Y0958 Alternator Model: FPG 184F Alternator Serial #: 2591-85350 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	GENSET-060-17	25-May-17	460,928.00

Remarks:

Supplier : PS-DBM (Trade Venture International Corporation)
 SI No. :
 DR No. : NCSE17-000000094
 PO/APR No. : 15-0041S
 PR No. :

Issued by:

ENGR. VILMA LUISA R. FERRER

Signature Over Printed Name

Chief, PMS-PSMD

Position/Office

 Date

Received by:

SEANA M. VIRETA
 Signature Over Printed Name
 ADMINISTRATIVE AIDE VI /
 Designated PROPERTY OFFICER
 Position/Office
 Oct. 5, 2022

 Date



TRADE VENTURE

INTERNATIONAL CORPORATION

ACKNOWLEDGEMENT RECEIPT

This is to acknowledged receipt of One (1) Unit Brand New YANGDONG Generator Set 25kVA, Single Phase. 220Volts, 60Hz, 1800RPM, Silent Type.

Engine Model: YD490D

Engine Serial #: Y0958

Alternator Model: FPG 184F

Alternator Serial #: 2591-85350

One (1) Unit Manual Transfer Switch (MTS), 125Amperes, 220V, Breaker Type.

40meters of Electrical Wires

RECEIVED BY THE ASSIGNED DENR FIELD OFFICE:

Authorized Signature

CAESAR E QUEBEC

Printed Name

CENR OFFICER

Position

FEBRUARY 14, 2017

Date

Location: DENR CENRO REGION 4-B SABLAYAN

Address: SABLAYAN OCCIDENTAL MINDORO

DMO# 09265769528

CENRO# 09999910125

Unit 103 Alicia Bldg., 4466 Calatagan Cor. Bautista Sts., Palanan Makati City

Telephone Nos. 551-6437, 511-7718 • Telefax No. 551-2343

E-Mail Address: tvic_corp@yahoo.com.ph

(airkey)