DEPARTMENT OF EDUCATION TVL TOOLS AND EQUIPMENT PROCUREMENT

Bid Opening: November 5, 2018

INSPECTION AND ACCEPTANCE REPORT

Supplier: Advance Solutions, Inc.

Contract No.: 2018-10-BLR4(003)-BV-CB020-C088

Date of Contract: March 21, 2019

FOR: Computer Systems Servicing (NC

Purchasing Office/Dept./Unit: Department of Education-Bureau of Learning Resources

Delivered to: Luis Y. Ferrer Jr. Senior High School CITY OF GENERAL TRIAS 342285

(Name of District Office or School) (Address & Tel. No. of District Office or School) (School ID)

Division Office and address/telefax no. Cavite Region Office and address/telefax no. Region IV-A

		Quantity			(PhP)	De	elivered Condition	Delive	ery Receipt
Particulars	Con-	Deli-	Lacking	Unit	Total	Good	Defective	Date	No.
	tracted	vered	(if any)	Cost	Cost		(mention defects)		
LOT NO. 1									
3-IN-1 MULTIFUNCTION INKJET PRINTER	1 unit			10,260.00	10,260.00				
AUTOMATIC VOLTAGE REGULATOR	10 units			400.00	4,000.00				
HOSTPC (STANDALONE)	25 sets			35,850.00	896,250.00		ALCOHOLOGICA CONTRACTOR CONTRACTO		
WIRELESS ROUTER	1 unit			3,237.35	3,237.35				
				Total	913,747.35				
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specifications.				Partia		: []	(Check box)		
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					Property (Officer
					Authorize	d Official:	-		
							Designation		
Designation	Desi	gnation							
Remarks by Inspection Officers: (Pls. ch	eck appropriate	box)		Remarks by Acc	cepting Officer:	(Please che	ck appropriate box)		
Quantity in accordance with	Master Packing	List			Quantity in a	ccordance v	with Master Packing List		
Quantity not in accordance	with Master Pa	cking List			Quantity not	in accordar	nce with Master Packing List		
In good order and conditio	n ·				In good order	and condi	tion		
Remarks:				Remark	s:				
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FOR THIRD PARTY MONITORS:					10				
Remarks:					Quantity in acc	ordance wi	th Master Packing List (Pls. cl	neck box)	
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					In good order a	and conditi	on		
					Poor condition				
Civil Society 1			or P1	TCA Officer: 1.					
Signature over print	ted name D	ate Signe				e over prin	ted name Date Signed		
2.			Baran	ngay Official 2					
Signature over print	ed name D	ate Signe				e over prin	ted name Date Signed		

Republic of the Philippines

DEPARTMENT OF EDUCATION TVL TOOLS AND EQUIPMENT PROCUREMENT

Bid Opening : November 5, 2018

INSPECTION AND ACCEPTANCE REPORT

FOR: Computer Systems Servicing (NC II)

Date of Contract: March 21, 2019

Supplier: Advance Solutions, Inc.

Contract No.: 2018-10-BLR4(003)-BV-CB020-C088

Purchasing Office/Dept./Unit: Department of Education-Bureau of Learning Resources

Delivered to Luis Y. Ferrer Jr. Senior High School CITY OF GENERAL TRIAS 342285

(Name of District Office or School) (Address & Tel. No. of District Office or School) (School ID)

Division Office and address/telefax no. <u>Cavite</u>
Region Office and address/telefax no. <u>Region IV-A</u>

		Quantity			Cost (PhP)		Delivered Condition		Delivery Receipt	
Particulars	Con-	Deli-	Lacking	Unit	Total	Good	Defective	Date	No.	
LOT NO. 1	tracted	vered	(if any)	Cost	Cost		(mention defects)			
3-IN-1 MULTIFUNCTION INKJET PRINTER	1 unit			10,260.00	10,260.00					
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4 WIRELESS ROUTER	1 unit			3,237.35	3,237.35					
				Total	913,747.35					
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INSPECT	ION			ACCEPTANCE						
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specifications.				Partia		:	(Check box)			
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				Property Custodian Supply Officer Authorized Official:						
					Authorize	d Official:				
							Designation			
Designation		gnation								
Remarks by Inspection Officers: (Pls. chec				Remarks by Acc			ck appropriate box)			
Quantity in accordance with Master Packing List				Quantity in accordance with Master Packing List						
Quantity not in accordance v	vith Master Pa	cking List					ce with Master Packing List			
In good order and condition					In good order	and condit	ion			
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FOR THIRD PARTY MONITORS:										
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