

RO/SDO/SCHOOL INSPECTION REPORT

*(To be accomplished by the RO/SDO/School Inspectorate Team
in the inspection of goods procured by the CO/RO/SDO upon delivery)*

Supplier:			
Project:			
Contract No.:			
Inspection Order Ref. No. & Date		Date of Inspection:	

Item No.	Item Description	Unit	Quantity	Remarks
	Dough Roller	pc	1	
	Mixer, Stand	pcs	6	
	Oven, Decker	pc	1	

Notes, if any:

The above indicated items were inspected as to physical form or condition and quantity. We hereby recommend the acceptance of the items which passed the inspection procedure.

Inspectorate Team
(Signature Over Printed Name)


JERLYN B. AMBOCIA
REGISTRAR I

Team Leader

Representative, End-User Unit

Representative, Asset Management
Division/Section/Property Supply Office


Representative, End-User Unit

Representative, Accounting
Division/Section/Unit

Provisional Member

RO/SDO/SCHOOL ACCEPTANCE REPORT

(To be accomplished by the RO/SDO/School Supply Officer
or Property Custodian after the inspection of goods procured by the CO/RO/SDO)

Supplier:				
Project:				
Contract No.:				
Inspection Order Ref. No. & Date			Date of Acceptance:	
Item No.	Item Description	Unit	Quantity	Remarks
	Dough Roller	pc	1	
	Mixer, Stand	pcs	6	
	Oven, Decker	pc	1	
Notes, if any:				
I hereby acknowledge the delivery and physical acceptance of the above indicated goods.				
<div style="text-align: center;"> <u>RANDY F. GONZALES</u> Supply Officer/Property Custodian (Signature Over Printed Name)</div>				