



Republic of the Philippines
DEPARTMENT OF EDUCATION
REGIONAL OFFICE IV-A CALABARZON
Gate 2, Karangalan Village, Cainta, Rizal



INSPECTION AND ACCEPTANCE REPORT

Supplier: **Quanzhou Huahui Kitchenware Co., Ltd.**

Purchasing Office/Dept./Unit: **DepEd Region IV-A**

Delivered to: **Luis Y. Ferrer Jr. Senior High School**

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

Division Office and address/telefax no.: **Dasmariñas City**

Region Office and address/telefax no.: **Region IV-A**

Particulars	Quantity			Cost (Php)		Delivered Condition		Delivery Receipt	
	Contracted	Delivered	Lacking (if any)	Unit Cost	Total Cost	Good	Defective (mention defects)	Date	No.
EQUIPMENTS									
Arc Welding Machine	10			9,226.22	92,262.20				
Portable Electrode Oven	4			4,689.44	18,757.76				
Welding Table/ Positioners	10			17,313.08	173,130.80				
Automatic Gas Cutting Machine	2			11,387.99	22,775.98				
Bench Grinding Machine, Pedestal	4			3,969.87	15,879.48				
Oxy Acetylene Welding and cutting outfit	10			4,608.23	46,082.30				
Power Hack Saw	2			28,158.12	56,316.24				
Electric Disk Grinder, Portable	10			2,710.12	27,101.20				
Industrial Fan	10			1,888.44	18,884.40				

INSPECTION		ACCEPTANCE	
Date Inspected: _____		Date Received: _____	
Inspected, verified and found OK as to quantity and specifications.		Complete: <input type="checkbox"/> (Check box)	
		Partial: <input type="checkbox"/> (Check box)	
1. <u>SETHA MARIE VILLANETA</u> Signature over printed name		Signature over Printed Name/Designation (Check box)	
2. <u>Oliver Pangamban</u> Signature over printed name		<input type="checkbox"/> Property Custodian <input type="checkbox"/> ES Supply Officer	
<u>Ar II</u> Designation		<u>JERLYN B. JAMERICA</u> Authorized Official: _____ Designation	

Remarks by Inspection Officer: (Pls. Check appropriate box)		Remarks by Accepting Officer: (Pls. Check appropriate box)	
<input type="checkbox"/> Quantity in accordance with Master Packing List		<input type="checkbox"/> Quantity in accordance with Master Packing List	
<input type="checkbox"/> Quantity not in accordance with Master Packing List		<input type="checkbox"/> Quantity not in accordance with Master Packing List	
<input type="checkbox"/> In good order and condition		<input type="checkbox"/> In good order and condition	
Remarks: _____		Remarks: _____	

FOR THIRD PARTY MONITORS:	
Remarks: _____	
Civil Society 1. _____ Signature over printed name Date Signed	or PTCA Officer: 1. <u>Melanie Arangal</u> Signature over printed name Date Signed
2. _____ Signature over printed name Date Signed	Barangay Official 2. _____ Signature over printed name Date Signed

PROPERTY ACKNOWLEDGEMENT REPORT

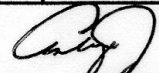
Entiry Name: Deped Region IV-A (Calabarzon)

Fund Cluster: Luis Y. Ferrer Jr. Señor High School

PAR No.: _____

Quantity	Unit	Description	Property Number	Date Acquired	Amount
10	units	Arc Welding Machine			92,262.20
4	units	Portable Electrode Oven			18,757.76
10	units	Welding Table / Positioners			173,130.80
2	units	Automatic Gas Cutting Machine			22,775.98
4	units	Bench Grinding Machine, Pedestal			15,879.48
10	units	Oxy Acetylene Welding and cutting outfit			46,082.30
2	units	Power Hack Saw			56,316.24
10	units	Electric Disk Grinder, Portable			27,101.20
10	units	Industrial Fan			18,884.40
				Total	471,190.36

Received by:


Jerin Rubogia

Signature over Printed Name

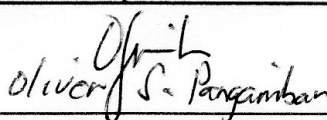
PROPERTY CUSTODIAN

Position / Office

/

Date

Issued by:


Oliver S. Pangamban

Signature over Printed Name

Teacher 1

Position / Office

Date