

5-23-2022

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
	Gas Range with Oven, 4 Burners	pcs	4	
	Gas Range with Oven, 4 Burners	pcs	4	
	Stock Pan Burner	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.:			
		Date of Acceptance:	

Item No.	Item Description	Unit	Quantity	Remarks
	Gas Range with Oven, 4 Burners	pcs	4	
	Gas Range with Oven, 4 Burners	pcs	4	
	Stock Pan Burner	pc	1	

Notes, if any:

I hereby acknowledge the delivery and physical acceptance of the above indicated goods.


RANDY F. GONZALEZ

Supply Officer/Property Custodian
(Signature Over Printed Name)