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Republic of the Philippines

DEPARTMENT OF EDUCATION SCIENCE AND MATHEMATICS EQUIPMENT PROCUREMENT

Bid Opening: September 5, 2017

INSPECTION AND ACCEPTANCE REPORT

Supplier: Metro Mobilia Corporation jy Linyi Poly International Enterprise Co., Ltd.

Contract No.: 2017-07-BLR2(001)-BV-CB016-C044 Date of Contract: April 30, 2018

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

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

Particulars	Quantity			Cost	(PhP)	Delivered Condition		Delivery Receipt		
	Con- tracted	Deli- vered	Lacking (if any)	Unit Cost	Total	Good	Defective (mention defects)	Date	No.	
A. SCIENCE EQUIPMENT:										
LOTS NOS. 16, 17, 18, & 19:										
1) Ripple Tank Set	24 sets			14,917.50	358,020.00		¥ 17			
2) Halogen Tube	48 pcs			528.74	25,379.52					
3) Laser Light, line laser type	48 units			437.58	21,003.84					
Total					404,403.36					
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INSPECTIO)NI			 			ACCEPTANCE	<u> </u>		
Date Inspected:	quantity	and		Comp Partia		: 🔲	(Check box) (Check box)			
Tackly B. del Roser 2. Signature over printed Name Signa	ture over pr	inted Na	me		Signature over P	rinted Nan	ne/Designation (Check box)			
				Property Custodian Supply Office Authorized Official:						
Teacher II	De	signatio	n				Designation			
Remarks by Inspection Officers: (Pls. check				Remarks by Acc	epting Officer: (Please che	ck appropriate box)			
Quantity in accordance with N							vith Master Packing List			
Quantity not in accordance with Master Packing List				Quantity not in accordance with Master Packing List						
In good order and condition					In good order	and condit	ion	ė v		
Remarks:				Remarks	s:					
FOR THIRD PARTY MONITORS:		-			7				1	
Remarks:					Quantity in acco	rdance wit	h Master Packing List (Pls. ch	eck box)		
and the same of th	1 9				Quantity not in	accordance	with Master Packing List (Pl	s. check box		
					In good order a	nd condition	on			
					Poor condition					
Civil Society 1				or PTCA Officer:	1					
Signature over printed 2.		Date Sig		rangay Official	Signature 2.		d name Date Signed			
Signature over printed		Date Sig			Signature					

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		Quantity			Cost (PhP)		Delivered Condition		Delivery Receipt	
Particulars	Con-	Deli-	Lacking	Unit	Total	Good	Defective	Date	No.	
	tracted	vered	(if any)	Cost	Cost		(mention defects)		eta et a year	
A. SCIENCE EQUIPMENT:									TO THE WAY TO REAL PROPERTY OF THE PROPERTY OF	
LOTS NOS. 16, 17, 18, & 19:										
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Total					404,403.36					
				2						
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				Water Commission of the Commis						
INSPE						3 4	ACCEPTANCE			
Date Inspected: Inspected, verified and found OK specifications. 1. Jaryn B. del Run 2.	as to quantity	and		Date Rece Comp Partia	lete		(Check box)			
Signature over printed Name Signature over printed Name			Signature over Printed Name/Designation (Check box) Property Custodian					Supply Officer		
Teacher (11					Authorized	d Official:	Designation			
Designation	De	signatio	1			0 7 74				
Remarks by Inspection Officers: (Pls. check appropriate box) Quantity in accordance with Master Packing List Quantity not in accordance with Master Packing List In good order and condition Remarks:				Remarks by Accepting Officer: (Please check appropriate box) Quantity in accordance with Master Packing List Quantity not in accordance with Master Packing List In good order and condition Remarks:						
FOR THIRD PARTY MONITORS: Remarks:						accordance	th Master Packing List (Pls. che with Master Packing List (Pls on	•		
Civil Society 1Signature over pr	inted name	Date Sig		PTCA Officer:	Poor condition 1 Signature	over printe	d name Date Signed			
2	6 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8		Bar	angay Official	2					
Signature over pri	ntea name	Date Sig	nea	-	Signature	over printe	d name Date Signed			