

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



## INSPECTION AND ACCEPTANCE REPORT

Supplier: <u>HOPE METAL & FURNITURE MFG. INC.</u> Purchasing Office/Dept./Unit: <u>DepEd Region IV-A</u>

Delivered to:

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

Division Office and address/telefax Cavite Province
Region Office and address/telefax I Region IV-A

n			Quantity		Cost (Php)		Delive	red Condition	Delivery Receipt	
Particulars		Contracted	Delivered	Lacking	Unit Cost	Total Cost	Good	Defective	Date	No.
Furnitures and Utilities	Specification	2000		(if any)				(mention		
	Chipping Hammer	1	1		480.00	480.00		THE AND		12033
	Steel Brush	1	1		90.00	90.00				12033
	Ballpeen Hammer	1	1		380.00	380.00				12033
	Adjustable Channel lock Plier	1	1		500.00	500.00				12033
	Try square	1	1		250.00	250.00				12033
	Steel Ruler	1	1		250.00	250.00			1	12033
	Fillet gauge	1	1		620.00	620.00				12033
	Bolt Cutter	1	1		800.00	800.00				12033
	Hacksaw	1	1		400.00	400.00				12033
	Pull-Push Rule	1	1		150.00	150.00				12033
	Auto-Darkening welding Helmet	1	1		3,500.00	3,500.00				12033
	Face Shield	1	1		380.00	380.00				12033
	Ear Muffs	1	1		280.00	280.00				12033
	Leather Jacket	1	1		900.00	900.00				12033
	Leather hand gloves	1	1		380.00	380.00				12033
	Oxy-acetylene goggles	1	1		400.00	400.00				12033
	Leggings	1	1		350.00	350.00				12034
	Welding Apron	1	1		650.00	650.00				12034
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7	otal	18	18			10,760.00				
INSPECTION						ACCEPTANCE				
pected :					Date Received :					
d, verified and found OK as to tion.	quantity and				Complete :	(Check box)				
					Partial :	(Check box) »				
	2				Signature over	Printed Name/Design	ation (Che	eck box)		
ignature over printed name	Signature of	ver printed n	ame			perty Custodian		Supply Officer		
						uthorized Official:			-	
Designat'							Design	nation		
Designation by Inspection Officer: (Pls. Ch		nation			Remarks by Accepting (	Officer (Dle Charles	rongiat- 1	ovl		
Quantity in accordance with						Officer: (Pls. Check apparent)				
	vith Master Packing List					in accordance with Ma				
Quantity not in accordance v					In good orde	er and condition				
In good order and condition	<u>.</u>				Remarks :					
In good order and condition										
In good order and condition										1
In good order and condition s:  RD PARTY MONITORS:										
In good order and condition s :						cordance with Master I				
In good order and condition ::  RD PARTY MONITORS:						n accordance with Mas				

## PROPERTY ACKNOWLEDGEMENT REPORT

Fund Cluster: PAR No.:

Quantity	Unit	Description	Property Number	Date Acquired	Amount	
1		Chipping Hammer	12033		480.0	
1		Steel Brush	12033		90.0	
1		Ballpeen Hammer	12033		380.0	
1		Adjustable Channel lock Plier	12033		500.0	
1		Try square	12033		250.0	
1		Steel Ruler	12033		250.0	
1		Fillet gauge	12033		620.0	
1		Bolt Cutter	12033		800.0	
1		Hacksaw	12033		400.0	
1		Pull-Push Rule	12033		150.0	
1		Auto-Darkening welding Helmet	12033		3,500.0	
1		Face Shield	12033		380.0	
1		Ear Muffs	12033		280.0	
1		Leather Jacket	12033		900.0	
1		Leather hand gloves	12033		380.0	
1		Oxy-acetylene goggles	12033		400.0	
1		Leggings	12034		350.0	
1		Welding Apron	12034		650.0	
			<i>y</i>			
18				TOTAL	10,760.00	
Signature over Printed Name of End User			Signature over Printed Name of End User			