

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



## INSPECTION AND ACCEPTANCE REPORT

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

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 r Region IV-A

			Quantity		Cost (Php)		<b>Delivered Condition</b>		Delivery Receipt	
Parti	Particulars		Delivered	Lacking	Unit Cost Total Cost		Good	Defective	Date No	
Furnitures and Utilities	Specification			(if anv)				(mention		
	Chipping Hammer	7	7	- Control of the Cont	500.00	3,500.00				1201
	Steel Brush	7	7		100.00	700.00				1201
	Ballpeen Hammer	7	7		400.00	2,800.00				1201
	Adjustable Channel lock Plier	7	7		500.00	3,500.00				1201
	Try square	7	7		300.00	2,100.00				1201
	Steel Ruler	7	7		300.00	2,100.00				1201
	Fillet gauge	7	7		700.00	4,900.00				1201
	Bolt Cutter	7	7		800.00	5,600.00				1201
	Hacksaw	7	7		400.00	2,800.00				1201
	Pull-Push Rule	7	7		120.00	840.00				1201
	Arc Welding machine AC/DC and	1			29,800.00	29,800.00				
	accessories GMAW/MIG Welding machine	1	1		114,500.00	114,500.00				1201
	Oxygen and Acetylene Cylinder		1		22,900.00					1201
	tank with content	. 1	1		22,900.00	22,900.00				1201
	Plasma Cutter	1	1		39,000.00	39,000.00				1201
	Automatic gas cutting machine	1	1		29,000.00	29,000.00	-			1201
	Portable Electric disc grinder	1	1		3,500.00	3,500.00				1201
	Cut Off Machine	1	1		13,500.00	13,500.00				1201
	Bench Vise	1	1		3,000.00	3,000.00				1201
	laptop	1	1		12,000.00	12,000.00				1201
	LED Projector	1	1		5,000.00	5,000.00				1201
	Computer Printer	1	1		10,800.00	10,800.00				1201
	Air Cooler	1	1		22,000.00	22,000.00				1201
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INSPECTION					**	ACCEPTANCE				
Inspected :					Date Received :			-		
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ification.					Partial :	(Check box)				
	2				Signature	Printed Name/Design	ation ICL-	eck hox)		
Signature over printed name	Signature or	er printed n	ame			perty Custodian		Supply Officer		
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Designation		nation								
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In good order and condition					In good orde Remarks :	r and condition				
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## PROPERTY ACKNOWLEDGEMENT REPORT

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Entiry Name:	DepEd Region IV-A	(Lalabarzon)
		Laction on a most

Fund Cluster:

PAR No.:

Quantity	Unit	Description	Property Number	Date Acquired	Amount
7		Chipping Hammer	12013		3,500.00
7		Steel Brush	12013		700.00
7		Ballpeen Hammer	12013		2,800.00
7		Adjustable Channel lock Plier	12013		3,500.00
7		Try square	12013		2,100.00
7		Steel Ruler	12013		2,100.00
7		Fillet gauge	12013		4,900.00
7		Bolt Cutter	12013		5,600.00
7		Hacksaw	12013		2,800.00
7		Pull-Push Rule	12013		840.00
1		Arc Welding machine AC/DC and accessories	12013		29,800.00
1		GMAW/MIG Welding machine	12013		114,500.00
1		Oxygen and Acetylene Cylinder tank with content	12013		22,900.00
1		Plasma Cutter	12013		39,000.00
1		Automatic gas cutting machine	12013		29,000.00
1		Portable Electric disc grinder	12013		3,500.00
1		Cut Off Machine	12014		13,500.00
1	1993	Bench Vise	12014		3,000.00
1		laptop	12014		12,000.00
1		LED Projector	12014		5,000.00
1		Computer Printer	12014		10,800.00
1		Air Cooler	12014		22,000.00
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82				TOTAL	333,840.00
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			MATERIA CONTRACTOR CON
		TOTAL	333,84
	Issued by:		
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Position / Office		Position / Offi	ce