

DATE SIGNED:

BMI-FORM-OPS-002

## WAREHOUSE RECEIVING OF PRODUCT CHECKLIST

DATE SIGNED:

PRODUCT ATTACH	MENTS:			OPERATIONS DEPARTMENT
WAY BILL	STOCK TRANSFER REPORT	WAREHOUSE:	VISAYAS:	MINDANAO:
PACKING LIST	DELIVERY RECIEPT	DARAGA	BACOLOD ILOILO	BUTUAN DAVAO
SALES INVOICE	OTHERS	MANILA	CEBU TACLOBAN	H CACANANI DE H
				ORO
		SHIPMENT INFORMATION  DATE & TII		
SUPPLIER NAME		PRODUCT		
		TRACKING		
IMPORT	WAYBILI	NUMBER:	_ PO NUME	BER:
LOCAL	WAYBILI	NUMBER:	_ PO NUME	BER:
STOCK TRA	NSFER WAYBIL	. NUMBER:	_ ST NUMB	ER:
		EIVING INSPECTION CHEC		
			BRANDS:	
The correct items wer	e shipped.	Acon A1CNC	OW DLab Edar	n ILab ACL Liofilchem
No items are missing.				
Items are not crushed	, broken or leaking.	Asep Bruner	Dunhame Gen	olution ILab Gem Local-Lifeline
Quantity of items reco	eived matched quantity indicated on reference document.	Autobio Dirui	Dymind Gen	rui Keyu Mindray
Item receieved no ex		Reagents Sakura	Sansure Sma	rtlyte Tosoh Sterilab-Local
The items received ar quantity of the produ	e within the allowable lot number and ct's expiration date.	Snibe- Tosoh	Tulip Vitro	Wondfro Zybio
For temperaturesensitiv	ve items:		ruip vitic	Volidilo
Temperature upon receip	ot :(°C) ntainers, record temperatures accordingly:	Others :		
Containers -2:(°C)	3:(°C)   4:(°C)   5:(°C)	ACCEPTED	ACCEP	TED WTIH DISCREPANCY
1	6:(°C)   7:(°C)	REMARKS:	LACK	OF ITEMS QTY INDICATED QTY RECEIVED
		REWARKS:		
RECEIVING BY				REVIEWED BY
	INSPECTION RESULT:	SELECT THE COURSE OF AC	TION	
	ACCEPT REJECTED	PLACE IN STOCK HOLD	FOR DISPOSAL	
Employee's Si (Signature over Prin	gnature REASON FOR REJECTION:	REMARKS:		Authorized Approvers
DATE SIGNED:	ted Name)			(Signature over Printed Name)  DATE SIGNED:
BMI-FORM-OPS-002				
<b>Bios</b>				
MEDICAL INST				SE RECEIVING OF DUCT CHECKLIST
	TRUMENTS			
PRODUCT ATTACH	TRUMENTS MENTS:	WAREHOUSE:	PROI	OPERATIONS DEPARTMENT
PRODUCT ATTACH	TRUMENTS  MENTS:  STOCK TRANSFER REPORT	WAREHOUSE: LUZON:	PROI	OPERATIONS DEPARTMENT MINDANAO:
PRODUCT ATTACH	MENTS: STOCK TRANSFER REPORT DELIVERY RECIEPT	WAREHOUSE: LUZON: DARAGA	PROI  VISAYAS:  BACOLOD ILOILO	OPERATIONS DEPARTMENT  MINDANAO:  BUTUAN  DAVAO
PRODUCT ATTACH	TRUMENTS  MENTS:  STOCK TRANSFER REPORT	WAREHOUSE: LUZON: DARAGA MANILA	VISAYAS:  BACOLOD ILOILO CEBU TACLOBAN	OPERATIONS DEPARTMENT  MINDANAO:  BUTUAN  DAVAO
PRODUCT ATTACH	MENTS: STOCK TRANSFER REPORT DELIVERY RECIEPT	WAREHOUSE: LUZON: DARAGA MANILA SHIPMENT INFORMATION	VISAYAS:  BACOLOD ILOILO CEBU TACLOBAN	OPERATIONS DEPARTMENT  MINDANAO:  BUTUAN DAVAO
PRODUCT ATTACH	MENTS: STOCK TRANSFER REPORT DELIVERY RECIEPT	WAREHOUSE: LUZON: DARAGA MANILA SHIPMENT INFORMATION DATE & TII	VISAYAS:  BACOLOD ILOILO CEBU TACLOBAN  I ME OF	OPERATIONS DEPARTMENT  MINDANAO:  BUTUAN DAVAO
PRODUCT ATTACH	MENTS: STOCK TRANSFER REPORT DELIVERY RECIEPT	WAREHOUSE: LUZON: DARAGA MANILA SHIPMENT INFORMATION DATE & TII PRODUCT	VISAYAS:  BACOLOD ILOILO CEBU TACLOBAN  I ME OF	OPERATIONS DEPARTMENT  MINDANAO:  BUTUAN  DAVAO
PRODUCT ATTACH	TRUMENTS  MENTS:  STOCK TRANSFER REPORT  DELIVERY RECIEPT  OTHERS	WAREHOUSE: LUZON: DARAGA MANILA SHIPMENT INFORMATION DATE & TII PRODUCT TRACKING	VISAYAS:  BACOLOD ILOILO CEBU TACLOBAN  IME OF RECEIPT	OPERATIONS DEPARTMENT  MINDANAO: BUTUAN DAVAO CAGAYAN DE ZAMBOANGA  DAVAO ZAMBOANGA
PRODUCT ATTACH  WAY BILL  PACKING LIST  SALES INVOICE  SUPPLIER NAME	TRUMENTS  MENTS:  STOCK TRANSFER REPORT  DELIVERY RECIEPT  OTHERS  WAYBILL	WAREHOUSE: LUZON: DARAGA MANILA SHIPMENT INFORMATION DATE & TII PRODUCT TRACKING	VISAYAS:  BACOLOD ILOILO CEBU TACLOBAN  ME OF RECEIPT  PO NUME	OPERATIONS DEPARTMENT  MINDANAO: BUTUAN DAVAO CAGAYAN DE ZAMBOANGA  BER:
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