

**Appendix 62****INSPECTION AND ACCEPTANCE REPORT****Entity Name : MINDANAO DEVELOPMENT AUTHORITY****Fund Cluster : 101**

Supplier :	V.S. Tay Supplies	IAR No. :	2022-0002
PO No./Date :	345235345	Date :	1/10/2022
Requisitioning Office/Dept. :	KMD Regular	Invoice No. :	34535345
Respo Center Code :	KMD ISSP PuRD 200000100002	Date :	1/10/2022
<b>Stock/ Property No.</b>	<b>Description</b>	<b>Unit/Cost</b>	<b>Quantity</b>
	as scdsfd safsd fdf dsaf	(pcs) 1,000.00	<b>15</b>
	asdfsafasdfs	(box) 100.00	<b>50</b>
<b>INSPECTION</b>		<b>ACCEPTANCE</b>	
<b>Date Inspected : 1/10/2022</b>		<b>Date Received : 1/10/2022</b>	
Inspected, verified and found in order as to quantity and specifications		<b>R</b> Completed <b>*</b> Partial (pls. specify quantity)	
<b>WERCWEREWR</b>		<b>WWERECEREWR</b>	
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