

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

Supplier :	Cameron Nieve	IAR No. :	
PO No./Date :	2022-099283	Date :	1/10/2023
Requisitioning Office/Dept. :	KMD Regular	Invoice No. :	12345678
Respo Center Code :	AMO 310200100000	Date :	12/21/2022
<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>5</b>
	as scdsfd safsd fdf dsaf	(pcs) 1,000.00	<b>5</b>
<b>INSPECTION</b>		<b>ACCEPTANCE</b>	
<b>Date Inspected : 1/10/2023</b>		<b>Date Received : 1/10/2023</b>	
Inspected, verified and found in order as to quantity and specifications		* Completed <b>R</b> Partial (pls. specify quantity) Partial quantity: 0	
<b>WERCWEREWR</b>		<b>WWERECEREWR</b>	
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