



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/28/2022</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/28/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000384</u>	Date : <u>09/28/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : **The AUDIT TEAM LEADER**
DENR Central Office

FROM : **The INTERIM CHIEF**
Supply Management Section (SMS), Property and Supplies Management Division

DATE : **10/27/2022**

SUBJECT : **NOTICE OF DELIVERY**

NOTE : **N/A**

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/28/2022</u>	
Purchase Request (PR) No.	:	<u>PR990</u>	
Purchase Order (PO)/Contract No.	:	<u>PO005</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>IV990</u>	Date : <u>09/28/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000385</u>	Date : <u>09/28/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/28/2022</u>	
Purchase Request (PR) No.	:	<u>84884</u>	
Purchase Order (PO)/Contract No.	:	<u>4848889</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>454584</u>	Date : <u>09/28/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000386</u>	Date : <u>09/28/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>ARESA OFFICE SUPPLIES AND EQUIPMENT TRADING</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/28/2022</u>	
Purchase Request (PR) No.	:	<u>PR0001</u>	
Purchase Order (PO)/Contract No.	:	<u>PO0001</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>IN0001</u>	Date : <u>03/03/2023</u>
Delivery Receipt (DR) No.	:	<u>DR2022000387</u>	Date : <u>09/28/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>CMSA AIRCON & REFRIGERATION SERVICES</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/28/2022</u>	
Purchase Request (PR) No.	:	<u>PR1</u>	
Purchase Order (PO)/Contract No.	:	<u>PO1</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>IN1</u>	Date : <u>06/25/2023</u>
Delivery Receipt (DR) No.	:	<u>DR2022000388</u>	Date : <u>09/28/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>BESTPRINTS CREATIVE SOLUTIONS, CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/28/2022</u>	
Purchase Request (PR) No.	:	<u>PR111</u>	
Purchase Order (PO)/Contract No.	:	<u>PO111</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>IN111</u>	Date : <u>03/15/2023</u>
Delivery Receipt (DR) No.	:	<u>DR2022000389</u>	Date : <u>09/28/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : **The AUDIT TEAM LEADER**
DENR Central Office

FROM : **The INTERIM CHIEF**
Supply Management Section (SMS), Property and Supplies Management Division

DATE : **10/27/2022**

SUBJECT : **NOTICE OF DELIVERY**

NOTE : **N/A**

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>BESTPRINTS CREATIVE SOLUTIONS, CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/29/2022</u>	
Purchase Request (PR) No.	:	<u>PR0002</u>	
Purchase Order (PO)/Contract No.	:	<u>PR0002</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>IN0002</u>	Date : <u>02/02/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000390</u>	Date : <u>09/29/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>CMSA AIRCON & REFRIGERATION SERVICES</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/29/2022</u>	
Purchase Request (PR) No.	:	<u>PR0002</u>	
Purchase Order (PO)/Contract No.	:	<u>PO0002</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>IN0002</u>	Date : <u>09/29/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000391</u>	Date : <u>09/29/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : **The AUDIT TEAM LEADER**
DENR Central Office

FROM : **The INTERIM CHIEF**
Supply Management Section (SMS), Property and Supplies Management Division

DATE : **10/27/2022**

SUBJECT : **NOTICE OF DELIVERY**

NOTE : **N/A**

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>ACHIM ENTERPRISES</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/29/2022</u>	
Purchase Request (PR) No.	:	<u>PR005</u>	
Purchase Order (PO)/Contract No.	:	<u>PO005</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>I0005</u>	Date : <u>02/02/2023</u>
Delivery Receipt (DR) No.	:	<u>DR2022000392</u>	Date : <u>09/29/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>CMSA AIRCON & REFRIGERATION SERVICES</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/29/2022</u>	
Purchase Request (PR) No.	:	<u>PR1101</u>	
Purchase Order (PO)/Contract No.	:	<u>PO1101</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>INV1101</u>	Date : <u>10/10/2023</u>
Delivery Receipt (DR) No.	:	<u>DR2022000393</u>	Date : <u>09/29/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : **The AUDIT TEAM LEADER**
DENR Central Office

FROM : **The INTERIM CHIEF**
Supply Management Section (SMS), Property and Supplies Management Division

DATE : **10/27/2022**

SUBJECT : **NOTICE OF DELIVERY**

NOTE : **N/A**

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/29/2022</u>	
Purchase Request (PR) No.	:	<u>PR1</u>	
Purchase Order (PO)/Contract No.	:	<u>PO1</u>	
Amount	:	<u>15,000.00</u>	
Sales Invoice (SI) No.	:	<u>IN01</u>	Date : <u>02/08/2023</u>
Delivery Receipt (DR) No.	:	<u>DR2022000394</u>	Date : <u>09/29/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



**DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION**

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/29/2022</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/18/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000395</u>	Date : <u>09/29/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>BESTPRINTS CREATIVE SOLUTIONS, CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/30/2022</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/14/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000396</u>	Date : <u>09/30/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : **The AUDIT TEAM LEADER**
DENR Central Office

FROM : **The INTERIM CHIEF**
Supply Management Section (SMS), Property and Supplies Management Division

DATE : **10/27/2022**

SUBJECT : **NOTICE OF DELIVERY**

NOTE : **N/A**

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>BESTPRINTS CREATIVE SOLUTIONS, CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/30/2022</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/14/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000397</u>	Date : <u>09/30/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>BESTPRINTS CREATIVE SOLUTIONS, CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/30/2022</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/14/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000398</u>	Date : <u>09/30/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>BESTPRINTS CREATIVE SOLUTIONS, CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/30/2022</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/14/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000399</u>	Date : <u>09/30/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : **The AUDIT TEAM LEADER**
DENR Central Office

FROM : **The INTERIM CHIEF**
Supply Management Section (SMS), Property and Supplies Management Division

DATE : **10/27/2022**

SUBJECT : **NOTICE OF DELIVERY**

NOTE : **N/A**

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/30/2022</u>	
Purchase Request (PR) No.	:	<u>PR400</u>	
Purchase Order (PO)/Contract No.	:	<u>PO400</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>INV400</u>	Date : <u>09/23/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000400</u>	Date : <u>09/30/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/30/2022</u>	
Purchase Request (PR) No.	:	<u>PR00011</u>	
Purchase Order (PO)/Contract No.	:	<u>PO00011</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>IN00011</u>	Date : <u>09/30/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000401</u>	Date : <u>09/30/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>BESTPRINTS CREATIVE SOLUTIONS, CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/30/2022</u>	
Purchase Request (PR) No.	:	<u>7884654</u>	
Purchase Order (PO)/Contract No.	:	<u>465656</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>162266</u>	Date : <u>09/30/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000402</u>	Date : <u>09/30/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : **The AUDIT TEAM LEADER**
DENR Central Office

FROM : **The INTERIM CHIEF**
Supply Management Section (SMS), Property and Supplies Management Division

DATE : **10/27/2022**

SUBJECT : **NOTICE OF DELIVERY**

NOTE : **N/A**

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/04/2022</u>	
Purchase Request (PR) No.	:	<u>PR1001</u>	
Purchase Order (PO)/Contract No.	:	<u>PO1001</u>	
Amount	:	<u>331.10</u>	
Sales Invoice (SI) No.	:	<u>IN1001</u>	Date : <u>01/15/2023</u>
Delivery Receipt (DR) No.	:	<u>DR2022000403</u>	Date : <u>10/04/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>CMSA AIRCON & REFRIGERATION SERVICES</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/05/2022</u>	
Purchase Request (PR) No.	:	<u>PR000012</u>	
Purchase Order (PO)/Contract No.	:	<u>PO000012</u>	
Amount	:	<u>24,000.00</u>	
Sales Invoice (SI) No.	:	<u>IN000012</u>	Date : <u>10/05/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000404</u>	Date : <u>10/05/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/05/2022</u>	
Purchase Request (PR) No.	:	<u>PR400</u>	
Purchase Order (PO)/Contract No.	:	<u>PO400</u>	
Amount	:	<u>1,269.00</u>	
Sales Invoice (SI) No.	:	<u>INV400</u>	Date : <u>10/22/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000405</u>	Date : <u>10/05/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : **The AUDIT TEAM LEADER**
DENR Central Office

FROM : **The INTERIM CHIEF**
Supply Management Section (SMS), Property and Supplies Management Division

DATE : **10/27/2022**

SUBJECT : **NOTICE OF DELIVERY**

NOTE : **N/A**

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/06/2022</u>	
Purchase Request (PR) No.	:	<u>PR00022</u>	
Purchase Order (PO)/Contract No.	:	<u>PO00022</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>IN00022</u>	Date : <u>10/06/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000406</u>	Date : <u>10/06/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>PR00001</u>	
Purchase Order (PO)/Contract No.	:	<u>PO00002</u>	
Amount	:	<u>100,000.00</u>	
Sales Invoice (SI) No.	:	<u>IV00003</u>	Date : <u>10/05/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000407</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000408</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000409</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000410</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000411</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000412</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000413</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000414</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000415</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000416</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000417</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000418</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000419</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000420</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000421</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000422</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000423</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000424</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000425</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000426</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000427</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000428</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000429</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000430</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000431</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : **The AUDIT TEAM LEADER**
DENR Central Office

FROM : **The INTERIM CHIEF**
Supply Management Section (SMS), Property and Supplies Management Division

DATE : **10/27/2022**

SUBJECT : **NOTICE OF DELIVERY**

NOTE : **N/A**

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>CMSA AIRCON & REFRIGERATION SERVICES</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>kmu87878</u>	
Purchase Order (PO)/Contract No.	:	<u>8787879</u>	
Amount	:	<u>5,000.00</u>	
Sales Invoice (SI) No.	:	<u>879706</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000432</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>CMSA AIRCON & REFRIGERATION SERVICES</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>kmu87878</u>	
Purchase Order (PO)/Contract No.	:	<u>8787879</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>879706</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000433</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>CMSA AIRCON & REFRIGERATION SERVICES</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>kmu87878</u>	
Purchase Order (PO)/Contract No.	:	<u>8787879</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>879706</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000434</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>DBM-PS</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>PR43</u>	
Purchase Order (PO)/Contract No.	:	<u>PO43</u>	
Amount	:	<u>9,666.00</u>	
Sales Invoice (SI) No.	:	<u>INV43</u>	Date :
Delivery Receipt (DR) No.	:	<u>DR2022000435</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>DBM-PS</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>PR43</u>	
Purchase Order (PO)/Contract No.	:	<u>PO43</u>	
Amount	:	<u>9,666.00</u>	
Sales Invoice (SI) No.	:	<u>INV43</u>	Date :
Delivery Receipt (DR) No.	:	<u>DR2022000436</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>CMSA AIRCON & REFRIGERATION SERVICES</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>PR00012</u>	
Purchase Order (PO)/Contract No.	:	<u>PO00012</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>IN00012</u>	Date : <u>10/27/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000437</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>PR43</u>	
Purchase Order (PO)/Contract No.	:	<u>PO43</u>	
Amount	:	<u>363,636.00</u>	
Sales Invoice (SI) No.	:	<u>INV43</u>	Date : <u>10/20/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000438</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : **The AUDIT TEAM LEADER**
DENR Central Office

FROM : **The INTERIM CHIEF**
Supply Management Section (SMS), Property and Supplies Management Division

DATE : **10/27/2022**

SUBJECT : **NOTICE OF DELIVERY**

NOTE : **N/A**

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>PR0000111</u>	
Purchase Order (PO)/Contract No.	:	<u>PO0000111</u>	
Amount	:	<u>244.00</u>	
Sales Invoice (SI) No.	:	<u>IN0000111</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000439</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>05989</u>	
Purchase Order (PO)/Contract No.	:	<u>485656</u>	
Amount	:	<u>102,000.00</u>	
Sales Invoice (SI) No.	:	<u>7895656</u>	Date : <u>10/05/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000440</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : **The AUDIT TEAM LEADER**
DENR Central Office

FROM : **The INTERIM CHIEF**
Supply Management Section (SMS), Property and Supplies Management Division

DATE : **10/27/2022**

SUBJECT : **NOTICE OF DELIVERY**

NOTE : **N/A**

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>05989</u>	
Purchase Order (PO)/Contract No.	:	<u>485656</u>	
Amount	:	<u>102,000.00</u>	
Sales Invoice (SI) No.	:	<u>7895656</u>	Date : <u>10/05/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000441</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : **The AUDIT TEAM LEADER**
DENR Central Office

FROM : **The INTERIM CHIEF**
Supply Management Section (SMS), Property and Supplies Management Division

DATE : **10/27/2022**

SUBJECT : **NOTICE OF DELIVERY**

NOTE : **N/A**

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>05989</u>	
Purchase Order (PO)/Contract No.	:	<u>485656</u>	
Amount	:	<u>102,000.00</u>	
Sales Invoice (SI) No.	:	<u>7895656</u>	Date : <u>10/05/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000442</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>05989</u>	
Purchase Order (PO)/Contract No.	:	<u>485656</u>	
Amount	:	<u>102,000.00</u>	
Sales Invoice (SI) No.	:	<u>7895656</u>	Date : <u>10/05/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000443</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>05989</u>	
Purchase Order (PO)/Contract No.	:	<u>485656</u>	
Amount	:	<u>102,000.00</u>	
Sales Invoice (SI) No.	:	<u>7895656</u>	Date : <u>10/05/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000444</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>05989</u>	
Purchase Order (PO)/Contract No.	:	<u>485656</u>	
Amount	:	<u>102,000.00</u>	
Sales Invoice (SI) No.	:	<u>7895656</u>	Date : <u>10/05/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000445</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>05989</u>	
Purchase Order (PO)/Contract No.	:	<u>485656</u>	
Amount	:	<u>102,000.00</u>	
Sales Invoice (SI) No.	:	<u>7895656</u>	Date : <u>10/05/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000446</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>05989</u>	
Purchase Order (PO)/Contract No.	:	<u>485656</u>	
Amount	:	<u>102,000.00</u>	
Sales Invoice (SI) No.	:	<u>7895656</u>	Date : <u>10/05/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000447</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>05989</u>	
Purchase Order (PO)/Contract No.	:	<u>485656</u>	
Amount	:	<u>102,000.00</u>	
Sales Invoice (SI) No.	:	<u>7895656</u>	Date : <u>10/05/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000448</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>CMSA AIRCON & REFRIGERATION SERVICES</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>PR123</u>	
Purchase Order (PO)/Contract No.	:	<u>PO123</u>	
Amount	:	<u>242,424.00</u>	
Sales Invoice (SI) No.	:	<u>INV123</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000449</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : **The AUDIT TEAM LEADER**
DENR Central Office

FROM : **The INTERIM CHIEF**
Supply Management Section (SMS), Property and Supplies Management Division

DATE : **10/27/2022**

SUBJECT : **NOTICE OF DELIVERY**

NOTE : **N/A**

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>kdokfok</u>	
Purchase Order (PO)/Contract No.	:	<u>deretr</u>	
Amount	:	<u>90,000.00</u>	
Sales Invoice (SI) No.	:	<u>sddsds</u>	Date : <u>10/06/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000450</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>kdokfok</u>	
Purchase Order (PO)/Contract No.	:	<u>deretr</u>	
Amount	:	<u>90,000.00</u>	
Sales Invoice (SI) No.	:	<u>sddsds</u>	Date : <u>10/06/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000451</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>NEXT INNOVATION, INC.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>2020-09-1179</u>	
Purchase Order (PO)/Contract No.	:	<u>AMP-PO-2020-0161</u>	
Amount	:	<u>331,000.00</u>	
Sales Invoice (SI) No.	:	<u>10814</u>	Date : <u>10/08/2020</u>
Delivery Receipt (DR) No.	:	<u>DR2022000452</u>	Date : <u>10/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/08/2022</u>	
Purchase Request (PR) No.	:	<u>PR1</u>	
Purchase Order (PO)/Contract No.	:	<u>PO2</u>	
Amount	:	<u>966.00</u>	
Sales Invoice (SI) No.	:	<u>INV04</u>	Date : <u>10/27/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000453</u>	Date : <u>10/08/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/12/2022</u>	
Purchase Request (PR) No.	:	<u>PR0012</u>	
Purchase Order (PO)/Contract No.	:	<u>PO0012</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>IN0012</u>	Date : <u>10/12/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000454</u>	Date : <u>10/12/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/12/2022</u>	
Purchase Request (PR) No.	:	<u>PR00002</u>	
Purchase Order (PO)/Contract No.	:	<u>PO0002</u>	
Amount	:	<u>35,000.00</u>	
Sales Invoice (SI) No.	:	<u>INV0002</u>	Date : <u>03/02/2023</u>
Delivery Receipt (DR) No.	:	<u>DR2022000455</u>	Date : <u>10/12/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/12/2022</u>	
Purchase Request (PR) No.	:	<u>PR00002</u>	
Purchase Order (PO)/Contract No.	:	<u>PO0002</u>	
Amount	:	<u>35,000.00</u>	
Sales Invoice (SI) No.	:	<u>INV0002</u>	Date : <u>03/02/2023</u>
Delivery Receipt (DR) No.	:	<u>DR2022000456</u>	Date : <u>10/12/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>CMSA AIRCON & REFRIGERATION SERVICES</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/12/2022</u>	
Purchase Request (PR) No.	:	<u>PR00111</u>	
Purchase Order (PO)/Contract No.	:	<u>PO00111</u>	
Amount	:	<u>4,000.00</u>	
Sales Invoice (SI) No.	:	<u>IN00111</u>	Date : <u>10/12/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000457</u>	Date : <u>10/12/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>DBM-PS</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/17/2022</u>	
Purchase Request (PR) No.	:	<u>PR232</u>	
Purchase Order (PO)/Contract No.	:	<u>PO323</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>INV232</u>	Date :
Delivery Receipt (DR) No.	:	<u>DR2022000458</u>	Date : <u>10/17/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>CMSA AIRCON & REFRIGERATION SERVICES</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/17/2022</u>	
Purchase Request (PR) No.	:	<u>PR1110</u>	
Purchase Order (PO)/Contract No.	:	<u>PO1110</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>IN1110</u>	Date : <u>10/17/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000459</u>	Date : <u>10/17/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>CMSA AIRCON & REFRIGERATION SERVICES</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/17/2022</u>	
Purchase Request (PR) No.	:	<u>PR1110</u>	
Purchase Order (PO)/Contract No.	:	<u>PO1110</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>IN1110</u>	Date : <u>10/17/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000460</u>	Date : <u>10/17/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/17/2022</u>	
Purchase Request (PR) No.	:	<u>PR00122</u>	
Purchase Order (PO)/Contract No.	:	<u>PO00122</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>IN00122</u>	Date : <u>10/17/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000461</u>	Date : <u>10/17/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/18/2022</u>	
Purchase Request (PR) No.	:	<u>PR1110</u>	
Purchase Order (PO)/Contract No.	:	<u>PO1110</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>IN1110</u>	Date : <u>10/18/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000462</u>	Date : <u>10/18/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : **The AUDIT TEAM LEADER**
DENR Central Office

FROM : **The INTERIM CHIEF**
Supply Management Section (SMS), Property and Supplies Management Division

DATE : **10/27/2022**

SUBJECT : **NOTICE OF DELIVERY**

NOTE : **N/A**

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>DBM-PS</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/19/2022</u>	
Purchase Request (PR) No.	:	<u>PR1001</u>	
Purchase Order (PO)/Contract No.	:	<u>PO1001</u>	
Amount	:	<u>90,000.00</u>	
Sales Invoice (SI) No.	:	<u>INVO1001</u>	Date : <u>01/01/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000463</u>	Date : <u>10/19/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>DBM-PS</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/19/2022</u>	
Purchase Request (PR) No.	:	<u>PR1001</u>	
Purchase Order (PO)/Contract No.	:	<u>PO1001</u>	
Amount	:	<u>90,000.00</u>	
Sales Invoice (SI) No.	:	<u>INVO1001</u>	Date : <u>01/01/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000464</u>	Date : <u>10/19/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>NEXT INNOVATION, INC.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/21/2022</u>	
Purchase Request (PR) No.	:	<u>PR0111</u>	
Purchase Order (PO)/Contract No.	:	<u>PO0111</u>	
Amount	:	<u>60,000.00</u>	
Sales Invoice (SI) No.	:	<u>IV0111</u>	Date : <u>01/15/2023</u>
Delivery Receipt (DR) No.	:	<u>DR2022000465</u>	Date : <u>10/21/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : **The AUDIT TEAM LEADER**
DENR Central Office

FROM : **The INTERIM CHIEF**
Supply Management Section (SMS), Property and Supplies Management Division

DATE : **10/27/2022**

SUBJECT : **NOTICE OF DELIVERY**

NOTE : **N/A**

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/21/2022</u>	
Purchase Request (PR) No.	:	<u>PR1020121</u>	
Purchase Order (PO)/Contract No.	:	<u>PO021321</u>	
Amount	:	<u>6,422.00</u>	
Sales Invoice (SI) No.	:	<u>INVO201321</u>	Date : <u>11/01/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000466</u>	Date : <u>10/21/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/21/2022</u>	
Purchase Request (PR) No.	:	<u>PR0002</u>	
Purchase Order (PO)/Contract No.	:	<u>PO0003</u>	
Amount	:	<u>70,000.00</u>	
Sales Invoice (SI) No.	:	<u>INV0003</u>	Date : <u>11/02/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000467</u>	Date : <u>10/21/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : **The AUDIT TEAM LEADER**
DENR Central Office

FROM : **The INTERIM CHIEF**
Supply Management Section (SMS), Property and Supplies Management Division

DATE : **10/27/2022**

SUBJECT : **NOTICE OF DELIVERY**

NOTE : **N/A**

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/21/2022</u>	
Purchase Request (PR) No.	:	<u>PR0002</u>	
Purchase Order (PO)/Contract No.	:	<u>PO0003</u>	
Amount	:	<u>70,000.00</u>	
Sales Invoice (SI) No.	:	<u>INV0003</u>	Date : <u>11/02/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000468</u>	Date : <u>10/21/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/27/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>CMSA AIRCON & REFRIGERATION SERVICES</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/15/2022</u>	
Purchase Request (PR) No.	:	<u>PR10152233</u>	
Purchase Order (PO)/Contract No.	:	<u>PO101522133</u>	
Amount	:	<u>70,000.00</u>	
Sales Invoice (SI) No.	:	<u>INV10152233</u>	Date : <u>10/12/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000469</u>	Date : <u>10/15/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
ADMINISTRATIVE SERVICE
PROPERTY AND SUPPLY MANAGEMENT DIVISION, SUPPLY MANAGEMENT SECTION

MEMORANDUM

FOR : **The AUDIT TEAM LEADER**
DENR Central Office

FROM : **The INTERIM CHIEF**
Supply Management Section (SMS), Property and Supplies Management Division

DATE : **10/27/2022**

SUBJECT : **NOTICE OF DELIVERY**

NOTE : **N/A**

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/27/2022</u>	
Purchase Request (PR) No.	:	<u>00094</u>	
Purchase Order (PO)/Contract No.	:	<u>05ii56i</u>	
Amount	:	<u>150,000.00</u>	
Sales Invoice (SI) No.	:	<u>6986987</u>	Date : <u>10/19/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000470</u>	Date : <u>10/27/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA