



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**