



No.12022000298

Date : 11/01/2023
Date : 09/02/2022

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

INSPECTION AND ACCEPTANCE REPORT

No. PR2022000296

Mode of Procurement	: <u>SHOPPING</u>		
End-user	:		
Supplier/Contractor	: <u>ABC Company 2</u>		
Date (served) of Notice to Proceed (NTP)	: <u>N/A</u>		
Date of Delivery (SMS date of receipt)	: <u>09/02/2022</u>		
Purchase Request (PR) No.	: <u>PR111</u>		
Purchase Order (PO)/Contract No.	: <u>PO111</u>		
Amount	: <u>0.00</u>	Date	: <u>11/01/2023</u>
Sales Invoice (SI) No.	: <u>INVO001</u>	Date	: <u>09/02/2022</u>
Delivery Receipt (DR) No.	: <u>DR2022000100</u>		
Note	: <u>N/A</u>		

Item No.	Unit	Description	Quantity
MDE0000001	BOT	SAMPLE	0
MDE0000001	BOT	SAMPLE	0
MDE0000001	BOT	SAMPLE	0
MDE0000001	BOT	SAMPLE	0
MDE0000001	BOT	SAMPLE	0
MDE0000001	BOT	SAMPLE	0
MDE0000001	BOT	SAMPLE	0
MDE0000001	BOT	SAMPLE	0
MDE0000001	BOT	SAMPLE	0
MDE0000001	BOT	SAMPLE	0
MDE0000001	BOT	SAMPLE	0
MDE0000001	BOT	SAMPLE	0
MDE0000001	BOT	SAMPLE	0
MDE0000001	BOT	SAMPLE	0
OSI000000263	SET	BLUE BALLPEN	10
OSI000000263	SET	BLUE BALLPEN	10
MDE0000001	BOT	SAMPLE	0
MDE0000001	BOT	SAMPLE	0
MDE0000001	BOT	SAMPLE	0
MDE0000001	BOT	SAMPLE	0
MDE0000001	BOT	SAMPLE	0
MDE0000001	BOT	SAMPLE	0



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INSPECTION	ACCEPTANCE
<p>Date Inspected: _____</p> <p><input type="checkbox"/> Inspected, verified, and found in order as to quantity and specifications</p> <p>_____</p> <p>Inspection Officer/Inspection Committee</p>	<p>Date Received: _____</p> <p><input type="checkbox"/> Complete</p> <p><input type="checkbox"/> Partial (pls. specify quantity)</p> <p>ANNA GENALIN D. PAPINA, MSES,DPA</p> <p>Interim Chief, SMS-PSMD</p>
<p>_____</p> <p>Chairman, Inspection and Pre-Acceptance Committee</p>	