



Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Deliman, Quezon City, 1100
Tel Nos. 929-6626 to 29; 929-6633 to 35
926-7041 to 43; 929-6252; 929-1669

MEMORANDUM

FOR : The DIVISION CHIEF
Accounting Division

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

DATE : 11/11/2022

SUBJECT : DELIVERY REPORT

Respectfully forwarding pertinent documents for your perusal and use with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>CMSA AIRCON & REFRIGERATION SERVICES</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>11/11/2022</u>	
Source of Funds	:	101	
Amount	:	<u>82784.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022001470</u>	Date : <u>11/11/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022001470</u>	Date : <u>11/11/2022</u>
APR Control No.	:	<u>N/A</u>	

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA