

INSPECTION AND ACCEPTANCE REPORT

No.PAR2022001373

Mode of Procurement End-user Supplier/Contractor Date (served) of Notice to Proce Date of Delivery (SMS date of re Purchase Request (PR) No. Purchase Order (PO)/Contract I Amount Sales Invoice (SI) No. Delivery Receipt (DR) No. Note	eceipt)	: NEXT INN : N/A : 10/07/20: : 2020-09-1	ntonio Lazatin OVATION, INC. 22 .179 2020-0161 0	Date Date	: :	10/08/2020 10/07/2022
Item No.	Unit	Description				Quantity
ICT000807	piece/set	LAPTOP COMPUTER N	иsi Ge66 raider 100sf-026ph, 15	5.6"		1
INICE	ECTION		ACCE	PTANCE		
Date Inspected:			Date Received:			
Inspected, verified as to quantity and	, and found in		Complete Partial (pls. specify ANNA GENALIN D	quantity)	MSES,	,DPA
Inspection Officer/Ir	nspection Com	nmittee	Interim Chi			



Date (served) of Notice to Proceed (NTP)

Date of Delivery (SMS date of receipt)

Purchase Order (PO)/Contract No.

Mode of Procurement

Supplier/Contractor

Purchase Request (PR) No.

End-user

Amount

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

INSPECTION AND ACCEPTANCE REPORT

Sample Apelas Garcia

No.ICS2022001366

SHOPPING

DBM-PS

10/07/2022

N/A

PR43

PO43

9,666.00

Sales Invoice (SI) No. Delivery Receipt (DR) No. Note		: <u>JNV43</u> : <u>DR202200</u> : <u>N/A</u>	<u>00436</u>	Date : Date :	10/07/2022
Item No.	Unit	Description			Quantity
ICT000806	unit	SCANNER HP MULTI C	OLOR		1
INSP	ECTION	<u> </u>	ACCE	PTANCE	1
Date Inspected: Inspected, verified as to quantity and	, and found in	order	Date Received: Complete Partial (pls. specify	quantity)	,DPA
Inspection Officer/Ir	nspection Com	mittee		ief, SMS-PSMD	<u>, </u>
	Chairn	nan, Inspection and	I Pre-Acceptance Committee		



INSPECTION AND ACCEPTANCE REPORT

No.PT2022001379

Mode of Procurement End-user		: SHOPPING	<u>ì</u> pelas Garcia				
Supplier/Contractor							
Date (served) of Notice to Proce	and (NTD)		OVATION, INC.	:			
Date of Delivery (SMS date of receipt)		: <u>N/A</u>	າາ				
	eceipt)	: 10/07/202					
Purchase Request (PR) No.		: <u>2020-09-1</u>					
Purchase Order (PO)/Contract N	No.	: <u>AMP-PO-2</u>					
Amount		: 331,000.0	<u>0</u>		Date	:	10/08/2020
Sales Invoice (SI) No.		: <u>10814</u>			Date	:	10/07/2022
Delivery Receipt (DR) No.		: DR202200	<u>10452</u>				
Note		: <u>N/A</u>					
Item No.	Unit	Description					Quantity
ICT000807	piece/set	LAPTOP COMPUTER N	1SI GE66 RAID	ER 100SF-026PH, 15.6"	ı		0
	ECTION			ACCEPTA			
Inspected, verified as to quantity and	, and found in		Date Receive	Complete Partial (pls. specify qu	antity)		DΡΔ
Inspection Officer/Ir	nspection Com	mittee		Interim Chief,			DIA
,				,			



Date (served) of Notice to Proceed (NTP)

Mode of Procurement

Supplier/Contractor

End-user

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

INSPECTION AND ACCEPTANCE REPORT

Sample Benguet Arana

: CMSA AIRCON & REFRIGERATION SERVICES

No.ICS2022001361

SHOPPING

: <u>N/A</u>

Item No. Unit Description Quality OMI000149 pc OTHER SUPPLIES (USED SACKS)	
OMI000149 pc OTHER SUPPLIES (USED SACKS)	antity
	5
INSPECTION ACCEPTANCE	
Date Inspected:	
Inspection Officer/Inspection Committee Interim Chief, SMS-PSMD Chairman, Inspection and Pre-Acceptance Committee	



INSPECTION AND ACCEPTANCE REPORT

No.PAR2022001374

Mode of Procurement End-user Supplier/Contractor Date (served) of Notice to Proce Date of Delivery (SMS date of re Purchase Request (PR) No. Purchase Order (PO)/Contract N	eceipt)		enguet Arana OVATION, INC. 22 179		
Amount Sales Invoice (SI) No. Delivery Receipt (DR) No. Note		: 331,000.0 : 10814 : DR202200 : N/A			: <u>10/08/2020</u> : <u>10/07/2022</u>
Item No.	Unit	Description			Quantity
ICT000807	piece/set	LAPTOP COMPUTER N	ISI GE66 RAIDER 100SF-0	26PH, 15.6"	
INSP	ECTION			ACCEPTANCE	
Inspected, verified as to quantity and	, and found in		Complete Partial (pls	. specify quantity) NALIN D. PAPINA, MS	ES,DPA
Inspection Officer/Ir	nspection Com	mittee	Int	erim Chief, SMS-PSMD)



INSPECTION AND ACCEPTANCE REPORT

No.PT2022001375

Mode of Procurement End-user Supplier/Contractor Date (served) of Notice to Proce Date of Delivery (SMS date of re Purchase Request (PR) No. Purchase Order (PO)/Contract N Amount Sales Invoice (SI) No. Delivery Receipt (DR) No. Note	eceipt)	: <u>NEXT INN</u> : <u>N/A</u> : <u>10/07/202</u> : <u>2020-09-1</u>	22 2002-0161 0008 Pugal 0008 Puga	Date Date		10/08/2020 10/07/2022
Item No.	Unit	Description				Quantity
ICT000807	piece/set	LAPTOP COMPUTER N	ISI GE66 RAIDER 100SF-	-026PH, 15.6"		0
Date Inspected:	ECTION		Date Received:	ACCEPTANCE		
Inspected, verified as to quantity and	, and found in		Complet Partial (g)	,DPA
Inspection Officer/Ir	nspection Com	ımittee		nterim Chief, SMS-P		-



Supplier/Contractor

End-user

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

INSPECTION AND ACCEPTANCE REPORT

Sample Canarejo Medalla

ARESA OFFICE SUPPLIES AND EQUIPMENT TRADING

No.PT2022002404

Date (served) of Notice to Proceed (NTP) Date of Delivery (SMS date of receipt) Purchase Request (PR) No. Purchase Order (PO)/Contract No. Amount Sales Invoice (SI) No. Delivery Receipt (DR) No. Note		: N/A : 10/28/20 : PR009489 : P093949 : 250,000.0 : INV00098 : DR202200 : N/A	<u>9</u> 0 <u>0</u> <u>8</u>	Date : Date :	10/28/2022 10/28/2022
Item No.	Unit	Description			Quantity
ICT000807	piece/set	LAPTOP COMPUTER N	MSI GE66 RAIDER 100SF-026PH, 15.	.6"	1
INSF	ECTION		ACCEF	PTANCE	
Inspected, verified as to quantity and Inspection Officer/I	specifications		Date Received: Complete Partial (pls. specify of anna GENALIN D. Interim Chie	quantity)	,DPA
	Chairn	man, Inspection and	d Pre-Acceptance Committee	—	



Supplier/Contractor

End-user

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

INSPECTION AND ACCEPTANCE REPORT

Sample Canarejo Medalla

ARESA OFFICE SUPPLIES AND EQUIPMENT TRADING

No.PAR2022002405

Date (served) of Notice to Proceed (NTP) Date of Delivery (SMS date of receipt) Purchase Request (PR) No. Purchase Order (PO)/Contract No. Amount Sales Invoice (SI) No.		: N/A : 11/04/20 : PR888888 : PO999999 : 345,004.9	<u>3</u> <u>9</u> 1 <u>5</u>	Date :	
Delivery Receipt (DR) No. DR20220				Date :	11/04/2022
Item No.	Unit	Description			Quantity
ICT000803	unit	SCANNER EPSON EXP PHOTO	RESSION 12000XL A3 FLATBED		1
INSP	ECTION	1	ACC	CEPTANCE	
Date Inspected: Inspected, verified	 , and found in	order	Date Received: Complete		
as to quantity and	specifications		Partial (pls. speci	fy quantity)	
Inspection Officer/Ir	espection Com	mittee		hief, SMS-PSMD	S,DPA
spection officeryii			d Pre-Acceptance Committe		



Supplier/Contractor

End-user

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

INSPECTION AND ACCEPTANCE REPORT

Sample Canarejo Medalla

BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION

No.PAR2022002406

Date (served) of Notice to Proceed Date of Delivery (SMS date of rece Purchase Request (PR) No.		: <u>N/A</u> : <u>11/02/202</u> : <u>PR005454</u>			
Purchase Order (PO)/Contract No. Amount Sales Invoice (SI) No. Delivery Receipt (DR) No. Note		: PO008575 : 165,000.00 : IV9909059 : DR2022001462 : N/A		Date : Date :	
Item No.	Unit	Description			Quantity
ICT000807	piece/set	LAPTOP COMPUTER N	ISI GE66 RAIDER 100SF-026PH,	15.6"	1
INSPEC	TION		ACC	CEPTANCE	
Inspection Officer/Insp	ecifications			ify quantity) N D. PAPINA, MSES,I Chief, SMS-PSMD	DPA
	Chairm	nan, Inspection and	Pre-Acceptance Committ	ee	



End-user

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

INSPECTION AND ACCEPTANCE REPORT

: <u>Sample Canarejo Medalla</u>

No.PT2022002411

: <u>SHOPPING</u>

Supplier/Contractor Date (served) of Notice to Proce Date of Delivery (SMS date of re Purchase Request (PR) No. Purchase Order (PO)/Contract N Amount Sales Invoice (SI) No. Delivery Receipt (DR) No. Note	eceipt)	: CMSA AIR : N/A : 11/07/20: : PR099930 : P0009375 : 212,000.0 : IV098475: : DR202200 : N/A	02 57 0 <u>0</u> 88	Date Date	: :	10/04/2022 11/07/2022
Item No.	Unit	Description				Quantity
ICT000811	unit	LAPTOP LENOVO IDEA	APAD 15			1
INSP	ECTION		ACCEP	TANCE		•
Inspection Officer/Ir	, and found in specifications		Date Received: Complete Partial (pls. specify of ANNA GENALIN D. Interim Chie	quantity) PAPINA, I		.DPA
	Chairn	nan. Inspection and	d Pre-Acceptance Committee			



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

INSPECTION AND ACCEPTANCE REPORT

No.PAR2022001395

: SHOPPING

End-user		: Sample La	pitan De Leon				
Supplier/Contractor		: ARESA OF	DFFICE SUPPLIES AND EQUIPMENT TRADING				
Date (served) of Notice to Proce	eed (NTP)	: <u>N/A</u>					
Date of Delivery (SMS date of re	eceipt)	: <u>10/28/20</u> 2	<u>22</u>				
Purchase Request (PR) No.		: <u>PR009489</u>	<u>.</u>				
Purchase Order (PO)/Contract N	No.	: <u>PO93949</u>					
Amount		: <u>250,000.0</u>	<u>0</u>	Date	:	10/28/2022	
Sales Invoice (SI) No.		: <u>INV00098</u>		Date	:	10/28/2022	
Delivery Receipt (DR) No.		: DR202200	00462	Date	•	10/28/2022	
Note		: <u>N/A</u>					
Item No.	Unit	Description				Quantity	
ICT000807	piece/set	LAPTOP COMPUTER N	//SI GE66 RAIDER 100SF-026PH, 15.6	1		1	
ICT000807	piece/set	LAPTOP COMPUTER N	// // // // // // // // // // // // //	ı		1	
INSP	ECTION		ACCEPT	ANCE			
Date Inspected:			Date Received:				
Inspected, verified as to quantity and			Complete Partial (pls. specify qu ANNA GENALIN D. P.		MSES.	DPA	
Inspection Officer/Ir	nspection Com	mittee	Interim Chief,				



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

INSPECTION AND ACCEPTANCE REPORT

No.PAR2022002394

: <u>SHOPPING</u>

End-user Supplier/Contractor		•	ipitan De Leon FICE SUPPLIES A	AND EQUIPMENT TR	ADING		
Date (served) of Notice to Proce Date of Delivery (SMS date of re Purchase Request (PR) No. Purchase Order (PO)/Contract I Amount Sales Invoice (SI) No.	: N/A : 11/04/202 : PR888888 : PO999999 : 345,004.9 : IV7777777	<u>3</u> <u>9</u> 2 <u>5</u>		Date Date	:	11/02/2022 11/04/2022	
Delivery Receipt (DR) No. Note		: <u>DR202200</u> : <u>N/A</u>	<u>)1464</u>				
Item No.	Unit	Description					Quantity
ICT000807	piece/set	LAPTOP COMPUTER N	/ISI GE66 RAIDE	R 100SF-026PH, 15.6	5"		1
ICT000803	unit	SCANNER EPSON EXPERIENCE	RESSION 12000	XL A3 FLATBED			1
INCO	TECTION.			ACCEN	TANCE		
	ECTION			ACCEP			
Inspected, verified as to quantity and		order	l 	d:Complete Partial (pls. specify q ANNA GENALIN D.	uantity)	_	,DPA
Inspection Officer/Ir	nspection Com	mittee		Interim Chief	, SMS-PS	MD	
	Chairn	nan, Inspection and	d Pre-Accepta	ance Committee	_		



End-user

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

INSPECTION AND ACCEPTANCE REPORT

Sample Lapitan De Leon

No.PAR2022002403

: <u>SHOPPING</u>

Date (served) of Notice to Proceed (NTP) : N/ Date of Delivery (SMS date of receipt) : 11 Purchase Request (PR) No. : PR Purchase Order (PO)/Contract No. : PC			99		
Amount Sales Invoice (SI) No.		: <u>345,004.</u> : <u>IV777777</u>		Date :	11/02/2022
Delivery Receipt (DR) No.		: DR20220		Date :	11/04/2022
Note		: <u>N/A</u>			
Item No.	Unit	Description			Quantity
ICT000803	unit	SCANNER EPSON EXE PHOTO	PRESSION 12000XL A3 FLATBE	D	1
INSF	PECTION		A	ACCEPTANCE	<u> </u>
Inspected: Inspected, verified as to quantity and	l, and found ir			ecify quantity) LIN D. PAPINA, MSES,	,DPA
Inspection Officer/I	nspection Con	nmittee		n Chief, SMS-PSMD	
	Chair	man, Inspection an	d Pre-Acceptance Comm	nittee	



Supplier/Contractor

End-user

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

INSPECTION AND ACCEPTANCE REPORT

Sample Lapitan De Leon

BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION

No.ICS2022001369

Date (served) of Notice to Proce Date of Delivery (SMS date of re Purchase Request (PR) No. Purchase Order (PO)/Contract I Amount Sales Invoice (SI) No. Delivery Receipt (DR) No. Note	: <u>kdok</u> : <u>dere</u> : <u>90,0</u> : <u>sdds</u>	<u>tr</u> 00.00		Date Date	:	10/06/2022 10/07/2022	
Item No.	Unit	Description					Quantity
ICT000803	unit	SCANNER EPSON PHOTO	I EXPRESSION 1200	OXL A3 FLATBED			1
INSP	ECTION			ACCEP	TANCE		
Inspected, verified as to quantity and	, and found in specifications		Date Receive	ed:Complete Partial (pls. specify of ANNA GENALIN D. Interim Chie	quantity) PAPINA, I		,DPA
	Chairr	man, Inspectior	and Pre-Accep	tance Committee	_		



INSPECTION AND ACCEPTANCE REPORT

No.PAR2022002394

Mode of Procurement		: SHOPPING	<u> </u>				
End-user : Sampl			ple Lapitan De Leon				
Supplier/Contractor		: <u>BESTMED</u>					
Date (served) of Notice to Proc	eed (NTP)	: <u>N/A</u>					
Date of Delivery (SMS date of re	eceipt)	: <u>11/04/20</u>	<u>22</u>				
Purchase Request (PR) No.		: PR03045					
Purchase Order (PO)/Contract I	No.	: <u>PO90905</u>					
Amount		: 195,000.0	00		/ /		
Sales Invoice (SI) No.		: <u>IV930290</u>		Date :	11/02/2022		
Delivery Receipt (DR) No.		: DR202200		Date :	11/04/2022		
Note		: <u>N/A</u>					
		Ī			<u> </u>		
Item No.	Unit	Description			Quantity		
ICT000807	piece/set		MSI GE66 RAIDER 100SF-026PH, 1	15.6"	1		
ICT000803	unit	PHOTO	RESSION 12000XL A3 FLATBED		1		
INSP	ECTION		ACC	EPTANCE			
Inspected, verified as to quantity and	l, and found in		Date Received: Complete Partial (pls. specification)				
			ANNA GENALIN	D. PAPINA, MSE	S,DPA		
Inspection Officer/In	nspection Com	nmittee		hief, SMS-PSMD			
			•				



End-user

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

INSPECTION AND ACCEPTANCE REPORT

Sample Magbanua Picana

No.PAR2022002413

: SHOPPING

Supplier/Contractor Date (served) of Notice to Proc	eed (NTP)	: <u>ARESA OI</u> : <u>N/A</u>	FFICE SUPPLIES AND EQUIPM	IENT TRADING		
Date of Delivery (SMS date of r Purchase Request (PR) No. Purchase Order (PO)/Contract I Amount Sales Invoice (SI) No. Delivery Receipt (DR) No. Note		: 11/04/2022 : PR888888 : PO999999 : 345,004.95 : IV7777777 : DR2022001464 : N/A				
Item No.	Unit	Description			Quantity	
ICT000803	unit	SCANNER EPSON EXP	PRESSION 12000XL A3 FLATBE	ED	1	
INSF	PECTION		,	ACCEPTANCE		
Inspected, verified as to quantity and	specifications	· 	ANNA GENA	pecify quantity)	S,DPA	
Inspection Officer/I	nspection Com	nmittee	Interi	m Chief, SMS-PSMD		
	Chairr	man, Inspection an	d Pre-Acceptance Comn	nittee		



Supplier/Contractor

End-user

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

INSPECTION AND ACCEPTANCE REPORT

Sample Magbanua Picana

ARESA OFFICE SUPPLIES AND EQUIPMENT TRADING

No.PAR2022002414

Date (served) of Notice to Proce Date of Delivery (SMS date of re Purchase Request (PR) No. Purchase Order (PO)/Contract I Amount Sales Invoice (SI) No. Delivery Receipt (DR) No. Note	eceipt)	: N/A : 11/04 : PR888 : PO999 : 345,00 : IV777 : DR202 : N/A	. <u>888</u> <u>9999</u> 04.95		Date Date	:	11/02/2022 11/04/2022
Item No.	Unit	Description					Quantity
ICT000803	unit	SCANNER EPSON PHOTO	EXPRESSION 12000XL A	A3 FLATBED			1
INSP	ECTION			ACCEPTA	ANCE		
Inspected, verified as to quantity and	specifications		Con Par	nplete tial (pls. specify qua INA GENALIN D. PA Interim Chief, S	antity) APINA, N		,DPA
	Chairr	man, Inspection	and Pre-Acceptanc	ce Committee	_		



End-user

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

INSPECTION AND ACCEPTANCE REPORT

Sample Magbanua Picana

No.PAR2022002416

Supplier/Contractor Date (served) of Notice to Proc	-	: <u>N/A</u>	FICE SUPPLIES AND EQUIP	PMENT TRADING			
Date of Delivery (SMS date of r Purchase Request (PR) No. Purchase Order (PO)/Contract (Amount Sales Invoice (SI) No. Delivery Receipt (DR) No. Note		: PR888888 : PO999999 : 345,004.9 : IV777777	: PO9999999 : 345,004.95 : IV7777777 : DR2022001464		:	11/02/2022 11/04/2022	
Item No.	Unit	Description				Quantity	
ICT000803	unit	SCANNER EPSON EXP	RESSION 12000XL A3 FLAT	BED		1	
INSF	PECTION			ACCEPTANCE			
Inspected, verified as to quantity and	specifications			. specify quantity)	νises,	,DPA	
Inspection Officer/I	nspection Com	nmittee	Into	erim Chief, SMS-PSN	ИD		
	Chairr	man, Inspection and	d Pre-Acceptance Cor	 nmittee			



End-user

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

INSPECTION AND ACCEPTANCE REPORT

Sample Magbanua Picana

No.PT2022001393

: <u>SHOPPING</u>

Date (served) of Notice to Proceed (NTP) : N/A			PHARMACEUTICAL PR	RODUCTS DISTRIBL	<u>JTION</u>		
Date of Delivery (SMS date of r Purchase Request (PR) No. Purchase Order (PO)/Contract Amount Sales Invoice (SI) No. Delivery Receipt (DR) No. Note		: kdokfok : deretr : 90,000.00 : sddsds	: <u>deretr</u> : <u>90,000.00</u> : <u>sddsds</u> : <u>DR2022000451</u>				
Item No.	Unit	Description				Quantity	
ICT000803	unit	SCANNER EPSON EXP PHOTO	RESSION 12000XL A3 F	FLATBED		1	
INSF	PECTION	•		ACCEPTAN	CE	•	
Inspected, verified as to quantity and				ete (pls. specify quant		,DPA	
Inspection Officer/I	nspection Com	nmittee		Interim Chief, SM	S-PSMD		
	Chairr	man. Inspection and	d Pre-Acceptance (Committee			



Supplier/Contractor

End-user

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

INSPECTION AND ACCEPTANCE REPORT

Sample Magbanua Picana

BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION

No.PT2022002417

Date (served) of Notice to Proc Date of Delivery (SMS date of r Purchase Request (PR) No. Purchase Order (PO)/Contract I Amount Sales Invoice (SI) No. Delivery Receipt (DR) No. Note	eceipt)	: N/A : 10/07/20 : kdokfok : deretr : 90,000.0 : sddsds : DR20220 : N/A	<u>00</u>	Date : Date :	10/06/2022 10/07/2022
Item No.	Unit	Description			Quantity
ICT000803	unit	SCANNER EPSON EX PHOTO	PRESSION 12000XL A3 FLATBED		1
INSF	PECTION		ACCI	EPTANCE	
Inspected, verified as to quantity and	specifications	· 	Date Received: Complete Partial (pls. specification) ANNA GENALIN I		S,DPA
	Chairr	nan, Inspection ar	nd Pre-Acceptance Committe	e e	



End-user

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

INSPECTION AND ACCEPTANCE REPORT

Sample Magbanua Picana

No.PAR2022001364

: SHOPPING

Supplier/Contractor Date (served) of Notice to Proc Date of Delivery (SMS date of r Purchase Request (PR) No. Purchase Order (PO)/Contract I Amount Sales Invoice (SI) No. Delivery Receipt (DR) No.	eceipt)	: N/A : 10/07/20 : PR00001 : P000002 : 100,000.0	<u>00</u>	Date :	<u>10/05/2022</u> <u>10/07/2022</u>
Note		: <u>DR20220</u> : <u>N/A</u>	<u>00407</u>		
Item No.	Unit	Description			Quantity
ICT000806	unit	SCANNER HP MULTI	COLOR		1
INSF	ECTION		Α	CCEPTANCE	
Inspected, verified as to quantity and	specifications		ANNA GENA	ecify quantity) LIN D. PAPINA, MSES n Chief, SMS-PSMD	S,DPA
			d Pre-Acceptance Comm		



End-user

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

INSPECTION AND ACCEPTANCE REPORT

Sample Magbanua Picana

No.PAR2022002410

Supplier/Contractor Date (served) of Notice to Proce Date of Delivery (SMS date of re Purchase Request (PR) No. Purchase Order (PO)/Contract N Amount Sales Invoice (SI) No. Delivery Receipt (DR) No. Note	eceipt)	: CMSA AIR : N/A : 11/07/202 : PR099930 : P0009375 : 212,000.0 : IV0984758 : DR202200 : N/A	<u>2</u> 57 <u>0</u> 88	Date Date	: <u>10/04/2022</u> : <u>11/07/2022</u>	
Item No.	Unit	Description			Quan	tity
ICT000811	unit	LAPTOP LENOVO IDEA	PAD I5			1
INSP	ECTION		ACCEP	TANCE		
Inspected, verified as to quantity and	specifications		Date Received: Complete Partial (pls. specify of ANNA GENALIN D. Interim Chie	PAPINA, M		
	Chairn	nan, Inspection and	I Pre-Acceptance Committee			



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

INSPECTION AND ACCEPTANCE REPORT

No.PAR2022002415

<u>SHOPPING</u>

End-user		: Sample M	aglasang Dicdican			
Supplier/Contractor : ARESA C			FICE SUPPLIES AND EQUIPMENT T	RADING		
Date (served) of Notice to Proc	eed (NTP)	: <u>N/A</u>				
Date of Delivery (SMS date of re		: 11/04/202	22			
Purchase Request (PR) No.	,	: PR888888				
Purchase Order (PO)/Contract I	No.	: PO999999				
Amount	10.	: <u>345,004.9</u>				
Sales Invoice (SI) No.				Date	:	11/02/2022
		: <u>IV777777</u>		Date	:	11/04/2022
Delivery Receipt (DR) No.		: <u>DR202200</u>	<u> </u>			
Note	ı	: <u>N/A</u>				
Item No.	Unit	Description				Quantity
ICT000803	unit	SCANNER EPSON EXP	RESSION 12000XL A3 FLATBED			1
		РНОТО				
INSP	ECTION	•	ACCE	PTANCE		•
Date Inspected:			Date Received:		-	
			l — .			
Inspected, verified			Complete			
as to quantity and	specifications		Partial (pls. specify	quantity)		
			<u> </u>	D4 D***		224
			ANNA GENALIN D			,DPA
Inspection Officer/In	nspection Com	mittee	Interim Chi	ef, SMS-PS	MD	