



No.

Mode of Procurement	:	
End-user	:	
Supplier/Contractor	:	
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.	:	Date :
Delivery Receipt (DR) No.	:	Date :
Note	:	

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