



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 :** 11/07/2022

**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 &amp; REFRIGERATION SERVICES</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>11/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>212000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022001465</u>	Date : <u>11/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022001465</u>	Date : <u>11/07/2022</u>
APR Control No.	:	<u>N/A</u>	

Thank you.

**ANNA GENALIN D. PAPINA, MSES, DPA**