



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

INSPECTION AND ACCEPTANCE REPORT

No. ICS2022001328

Mode of Procurement : SHOPPING
End-user : Sample Lapitan De Leon
Supplier/Contractor : BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION
Date (served) of Notice to Proceed (NTP) : N/A
Date of Delivery (SMS date of receipt) : 09/30/2022
Purchase Request (PR) No. : PR00011
Purchase Order (PO)/Contract No. : PO00011
Amount : 0.00
Sales Invoice (SI) No. : IN00011 Date : 09/30/2022
Delivery Receipt (DR) No. : DR2022000401 Date : 09/30/2022
Note : N/A

Item No.	Unit	Description	Quantity
ICT000804	unit	SCANNER HP SCANJET ENTERPRISE FLOW N6600 FNW1	1
CME000778	unit	CELLULAR PHONE, WHITE 16 GB S/N: C9HJVBL2DTWF IMEI NO.: 013420004859455	1
ICT000804	unit	SCANNER HP SCANJET ENTERPRISE FLOW N6600 FNW1	1
CME000778	unit	CELLULAR PHONE, WHITE 16 GB S/N: C9HJVBL2DTWF IMEI NO.: 013420004859455	1

INSPECTION

Date Inspected: _____

☐ Inspected, verified, and found in order
as to quantity and specifications

Inspection Officer/Inspection Committee

ACCEPTANCE

Date Received: _____

☐ Complete
☐ Partial (pls. specify quantity)

ANNA GENALIN D. PAPINA, MSES, DPA

Interim Chief, SMS-PSMD

Chairman, Inspection and Pre-Acceptance Committee