



**No.310**

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>TRADING</u>	
Supplier/Contractor	:	<u>TRADING</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/22/2022</u>	
Purchase Request (PR) No.	:	<u>PR43</u>	
Purchase Order (PO)/Contract No.	:	<u>PO43</u>	
Amount	:	<u>0.00</u>	<b>Date</b> : <u>09/30/2022</u>
Sales Invoice (SI) No.	:	<u>INV43</u>	<b>Date</b> : <u>09/22/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000310</u>	
Note	:	<u>N/A</u>	

Item No.	Unit	Description	Quantity
398	MONTH/YEAR	TEST1	100

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

Chairman, Inspection and Pre-Acceptance Committee