

Mode of Procurement

Supplier/Contractor

Date (served) of Notice to Proceed (NTP)

Date of Delivery (SMS date of receipt)

End-user

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

INSPECTION AND ACCEPTANCE REPORT

No.12022001292

SHOPPING

: TEST SUPPLIER

: 09/16/2022

:

:

: <u>N/A</u>

Purchase Request (PR) No. Purchase Order (PO)/Contract N Amount Sales Invoice (SI) No. Delivery Receipt (DR) No. Note	No.	: 1234 : 1234 : 0.00 : 1234 : DR20220 : N/A	<u>000263</u>	Date : Date :	09/14/2022 09/16/2022	
Item No.	Unit	Description			Quantity	
OFE000384	PC	CANON 220			1	
INSPECTION			ACCEP	ACCEPTANCE		
Inspected, verified, and found in order as to quantity and specifications			Date Received: Complete Partial (pls. specify of ANNA GENALIN D.	quantity)	DPA	
Inspection Officer/Inspection Committee			Interim Chief, SMS-PSMD			
	Chairn	nan, Inspection ar	nd Pre-Acceptance Committee	_		