



No.PAR2022002403

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>Sample Lapitan De Leon</u>	
Supplier/Contractor	:	<u>ARESA OFFICE SUPPLIES AND EQUIPMENT TRADING</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>11/04/2022</u>	
Purchase Request (PR) No.	:	<u>PR888888</u>	
Purchase Order (PO)/Contract No.	:	<u>PO999999</u>	
Amount	:	<u>345,004.95</u>	Date : <u>11/02/2022</u>
Sales Invoice (SI) No.	:	<u>IV7777777</u>	Date : <u>11/04/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022001464</u>	
Note	:	<u>N/A</u>	

Item No.	Unit	Description	Quantity
ICT000803	unit	SCANNER EPSON EXPRESSION 12000XL A3 FLATBED PHOTO	1

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>ANNA GENALIN D. PAPINA, MSES,DPA</p> <p>Interim Chief, SMS-PSMD</p>

Chairman, Inspection and Pre-Acceptance Committee