



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

INSPECTION AND ACCEPTANCE REPORT

No. PAR2022002394

Mode of Procurement	:	SHIPPING	
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)	:	11/04/2022	
Purchase Request (PR) No.	:	PR03045	
Purchase Order (PO)/Contract No.	:	PO90905	
Amount	:	195,000.00	Date : 11/02/2022
Sales Invoice (SI) No.	:	IV930290	Date : 11/04/2022
Delivery Receipt (DR) No.	:	DR2022001463	
Note	:	N/A	

Item No.	Unit	Description	Quantity
ICT000807	piece/set	LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"	1
ICT000803	unit	SCANNER EPSON EXPRESSION 12000XL A3 FLATBED PHOTO	1
ICT000807	piece/set	LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"	1
ICT000803	unit	SCANNER EPSON EXPRESSION 12000XL A3 FLATBED PHOTO	1

INSPECTION

ACCEPTANCE

Date Inspected: _____

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

Inspection Officer/Inspection Committee

Date Received: _____

☐ Complete
☐ Partial (pls. specify quantity)

ANNA GENALIN D. PAPINA, MSES,DPA

Interim Chief, SMS-PSMD

Chairman, Inspection and Pre-Acceptance Committee