



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>Test Company - Pats 7</u>	
Supplier/Contractor	:	<u>Test Company - Pats 7</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>08/31/2022</u>	
Purchase Request (PR) No.	:	<u>123456789</u>	
Purchase Order (PO)/Contract No.	:	<u>123456789</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>123456789</u>	Date : <u>08/31/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000096</u>	Date : <u>08/31/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>Test Company - Pats 7</u>	
Supplier/Contractor	:	<u>Test Company - Pats 7</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>08/31/2022</u>	
Purchase Request (PR) No.	:	<u>123456789</u>	
Purchase Order (PO)/Contract No.	:	<u>123456789</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>123456789</u>	Date : <u>08/31/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000097</u>	Date : <u>08/31/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>Test Company - Gerald 2</u>	
Supplier/Contractor	:	<u>Test Company - Gerald 2</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>08/31/2022</u>	
Purchase Request (PR) No.	:	<u>1234567890</u>	
Purchase Order (PO)/Contract No.	:	<u>1234567890</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>1234567890</u>	Date : <u>08/22/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000098</u>	Date : <u>08/31/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : **The AUDIT TEAM LEADER**
DENR Central Office

FROM : **The INTERIM CHIEF**
Supply Management Section (SMS), Property and Supplies Management Division

DATE : **09/15/2022**

SUBJECT : **NOTICE OF DELIVERY**

NOTE : **N/A**

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>IT COMPANY</u>	
Supplier/Contractor	:	<u>IT COMPANY</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>08/31/2022</u>	
Purchase Request (PR) No.	:	<u>002</u>	
Purchase Order (PO)/Contract No.	:	<u>001</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>003</u>	Date : <u>08/31/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000099</u>	Date : <u>08/31/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>Test Company - Gerald 2</u>	
Supplier/Contractor	:	<u>Test Company - Gerald 2</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/02/2022</u>	
Purchase Request (PR) No.	:	<u>PR111</u>	
Purchase Order (PO)/Contract No.	:	<u>PO111</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>INVO001</u>	Date : <u>11/01/2023</u>
Delivery Receipt (DR) No.	:	<u>DR2022000100</u>	Date : <u>09/02/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>SAMPLE PATS DESC</u>	
Supplier/Contractor	:	<u>SAMPLE PATS DESC</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/07/2022</u>	
Purchase Request (PR) No.	:	<u>48384384</u>	
Purchase Order (PO)/Contract No.	:	<u>52712873</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>85783495</u>	Date : <u>09/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000101</u>	Date : <u>09/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>SAMPLE PATS DESC</u>	
Supplier/Contractor	:	<u>SAMPLE PATS DESC</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/07/2022</u>	
Purchase Request (PR) No.	:	<u>869697</u>	
Purchase Order (PO)/Contract No.	:	<u>8589595</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>8697979</u>	Date : <u>09/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000102</u>	Date : <u>09/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>SAMPLE PATS DESC</u>	
Supplier/Contractor	:	<u>SAMPLE PATS DESC</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/07/2022</u>	
Purchase Request (PR) No.	:	<u>002</u>	
Purchase Order (PO)/Contract No.	:	<u>001</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>003</u>	Date : <u>09/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000103</u>	Date : <u>09/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : **The AUDIT TEAM LEADER**
DENR Central Office

FROM : **The INTERIM CHIEF**
Supply Management Section (SMS), Property and Supplies Management Division

DATE : **09/15/2022**

SUBJECT : **NOTICE OF DELIVERY**

NOTE : **N/A**

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>SAMPLE PATS DESC</u>	
Supplier/Contractor	:	<u>SAMPLE PATS DESC</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/07/2022</u>	
Purchase Request (PR) No.	:	<u>56566</u>	
Purchase Order (PO)/Contract No.	:	<u>05557</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>45454</u>	Date : <u>09/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000104</u>	Date : <u>09/07/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>Test Company - Pats 7</u>	
Supplier/Contractor	:	<u>Test Company - Pats 7</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/08/2022</u>	
Purchase Request (PR) No.	:	<u>0002</u>	
Purchase Order (PO)/Contract No.	:	<u>0001</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/08/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000105</u>	Date : <u>09/08/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>Test Company - Pats 7</u>	
Supplier/Contractor	:	<u>Test Company - Pats 7</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/08/2022</u>	
Purchase Request (PR) No.	:	<u>PR128343</u>	
Purchase Order (PO)/Contract No.	:	<u>PO12344</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>I8162387628</u>	Date : <u>09/08/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000106</u>	Date : <u>09/08/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>NOTEPAD</u>	
Supplier/Contractor	:	<u>NOTEPAD</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/08/2022</u>	
Purchase Request (PR) No.	:	<u>PR000003</u>	
Purchase Order (PO)/Contract No.	:	<u>PO00002</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>IV000004</u>	Date : <u>09/08/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000107</u>	Date : <u>09/08/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>SAMPLE DESC</u>	
Supplier/Contractor	:	<u>SAMPLE DESC</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/09/2022</u>	
Purchase Request (PR) No.	:	<u>85969600</u>	
Purchase Order (PO)/Contract No.	:	<u>09390093</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>86950590</u>	Date : <u>09/09/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000108</u>	Date : <u>09/09/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>Test Company - Gerald 2</u>	
Supplier/Contractor	:	<u>Test Company - Gerald 2</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/11/2022</u>	
Purchase Request (PR) No.	:	<u>PR0001</u>	
Purchase Order (PO)/Contract No.	:	<u>PO0002</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>INVO001</u>	Date : <u>12/25/2023</u>
Delivery Receipt (DR) No.	:	<u>DR2022000109</u>	Date : <u>09/11/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>Test Company - Gerald</u>	
Supplier/Contractor	:	<u>Test Company - Gerald</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/11/2022</u>	
Purchase Request (PR) No.	:	<u>PR002</u>	
Purchase Order (PO)/Contract No.	:	<u>PO002</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>INV002</u>	Date : <u>08/14/2023</u>
Delivery Receipt (DR) No.	:	<u>DR2022000110</u>	Date : <u>09/11/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>NOTEPAD</u>	
Supplier/Contractor	:	<u>NOTEPAD</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/12/2022</u>	
Purchase Request (PR) No.	:	<u>PR00001</u>	
Purchase Order (PO)/Contract No.	:	<u>PO0001</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>IV00001</u>	Date : <u>09/12/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000119</u>	Date : <u>09/12/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>SUPPLOIER</u>	
Supplier/Contractor	:	<u>SUPPLOIER</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/13/2022</u>	
Purchase Request (PR) No.	:	<u>0002</u>	
Purchase Order (PO)/Contract No.	:	<u>00001</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/13/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000126</u>	Date : <u>09/13/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>SAMPLE DESC BAGO</u>	
Supplier/Contractor	:	<u>SAMPLE DESC BAGO</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/13/2022</u>	
Purchase Request (PR) No.	:	<u>PR0001</u>	
Purchase Order (PO)/Contract No.	:	<u>PO0001</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>INV0001</u>	Date : <u>03/21/2023</u>
Delivery Receipt (DR) No.	:	<u>DR2022000127</u>	Date : <u>09/13/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : **The AUDIT TEAM LEADER**
DENR Central Office

FROM : **The INTERIM CHIEF**
Supply Management Section (SMS), Property and Supplies Management Division

DATE : **09/15/2022**

SUBJECT : **NOTICE OF DELIVERY**

NOTE : **N/A**

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>IT SERVICES COMPANY</u>	
Supplier/Contractor	:	<u>IT SERVICES COMPANY</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/13/2022</u>	
Purchase Request (PR) No.	:	<u>PRQW</u>	
Purchase Order (PO)/Contract No.	:	<u>POEWQ</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>IN111</u>	Date : <u>09/26/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000129</u>	Date : <u>09/13/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>IT SERVICES COMPANY</u>	
Supplier/Contractor	:	<u>IT SERVICES COMPANY</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/13/2022</u>	
Purchase Request (PR) No.	:	<u>TES2</u>	
Purchase Order (PO)/Contract No.	:	<u>TES1</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>TES3</u>	Date : <u>09/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000130</u>	Date : <u>09/13/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>IT SERVICES COMPANY</u>	
Supplier/Contractor	:	<u>IT SERVICES COMPANY</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/13/2022</u>	
Purchase Request (PR) No.	:	<u>1234567</u>	
Purchase Order (PO)/Contract No.	:	<u>12345</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>1111111</u>	Date : <u>09/13/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000131</u>	Date : <u>09/13/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>IT SERVICES COMPANY</u>	
Supplier/Contractor	:	<u>IT SERVICES COMPANY</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/13/2022</u>	
Purchase Request (PR) No.	:	<u>PR44</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>INV44</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000132</u>	Date : <u>09/13/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>IT SERVICES COMPANY</u>	
Supplier/Contractor	:	<u>IT SERVICES COMPANY</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/13/2022</u>	
Purchase Request (PR) No.	:	<u>PR43</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>INV43</u>	Date : <u>09/29/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000133</u>	Date : <u>09/13/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>IT SERVICES COMPANY</u>	
Supplier/Contractor	:	<u>IT SERVICES COMPANY</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/13/2022</u>	
Purchase Request (PR) No.	:	<u>PR43</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>INV43</u>	Date : <u>09/29/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000134</u>	Date : <u>09/13/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>IT SERVICES COMPANY</u>	
Supplier/Contractor	:	<u>IT SERVICES COMPANY</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/13/2022</u>	
Purchase Request (PR) No.	:	<u>PR44</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>INV44</u>	Date : <u>09/29/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000135</u>	Date : <u>09/13/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>IT SERVICES COMPANY</u>	
Supplier/Contractor	:	<u>IT SERVICES COMPANY</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Purchase Request (PR) No.	:	<u>PR44</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>INV494</u>	Date : <u>09/22/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000136</u>	Date : <u>09/14/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>IT SERVICES COMPANY</u>	
Supplier/Contractor	:	<u>IT SERVICES COMPANY</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Purchase Request (PR) No.	:	<u>PR44</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>INV404</u>	Date : <u>09/21/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000137</u>	Date : <u>09/14/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>IT SERVICES COMPANY</u>	
Supplier/Contractor	:	<u>IT SERVICES COMPANY</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Purchase Request (PR) No.	:	<u>PR44</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>INV44</u>	Date : <u>09/29/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000138</u>	Date : <u>09/14/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : **The AUDIT TEAM LEADER**
DENR Central Office

FROM : **The INTERIM CHIEF**
Supply Management Section (SMS), Property and Supplies Management Division

DATE : **09/15/2022**

SUBJECT : **NOTICE OF DELIVERY**

NOTE : **N/A**

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>IT SERVICES COMPANY</u>	
Supplier/Contractor	:	<u>IT SERVICES COMPANY</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Purchase Request (PR) No.	:	<u>PR44</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>INV44</u>	Date : <u>09/08/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000139</u>	Date : <u>09/14/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : **The AUDIT TEAM LEADER**
DENR Central Office

FROM : **The INTERIM CHIEF**
Supply Management Section (SMS), Property and Supplies Management Division

DATE : **09/15/2022**

SUBJECT : **NOTICE OF DELIVERY**

NOTE : **N/A**

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>IT SERVICES COMPANY</u>	
Supplier/Contractor	:	<u>IT SERVICES COMPANY</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Purchase Request (PR) No.	:	<u>PR44</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>INV44</u>	Date : <u>09/22/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000140</u>	Date : <u>09/14/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>IT SERVICES COMPANY</u>	
Supplier/Contractor	:	<u>IT SERVICES COMPANY</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Purchase Request (PR) No.	:	<u>PR55</u>	
Purchase Order (PO)/Contract No.	:	<u>PO55</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>INV544</u>	Date : <u>09/22/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000141</u>	Date : <u>09/14/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>IT SERVICES COMPANY</u>	
Supplier/Contractor	:	<u>IT SERVICES COMPANY</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Purchase Request (PR) No.	:	<u>PR45</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>INV323</u>	Date : <u>09/30/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000142</u>	Date : <u>09/14/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>IT SERVICES COMPANY</u>	
Supplier/Contractor	:	<u>IT SERVICES COMPANY</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Purchase Request (PR) No.	:	<u>PR44</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>INV44</u>	Date : <u>09/22/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000143</u>	Date : <u>09/14/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>IT SERVICES COMPANY</u>	
Supplier/Contractor	:	<u>IT SERVICES COMPANY</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Purchase Request (PR) No.	:	<u>PR44</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>INV44</u>	Date : <u>09/22/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000144</u>	Date : <u>09/14/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>IT SERVICES COMPANY</u>	
Supplier/Contractor	:	<u>IT SERVICES COMPANY</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Purchase Request (PR) No.	:	<u>PR55</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>INV434</u>	Date : <u>09/22/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000145</u>	Date : <u>09/14/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>IT SERVICES COMPANY</u>	
Supplier/Contractor	:	<u>IT SERVICES COMPANY</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Purchase Request (PR) No.	:	<u>PR55</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>INV434</u>	Date : <u>09/22/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000146</u>	Date : <u>09/14/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>IT SERVICES COMPANY</u>	
Supplier/Contractor	:	<u>IT SERVICES COMPANY</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Purchase Request (PR) No.	:	<u>PR55</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>INV434</u>	Date : <u>09/22/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000147</u>	Date : <u>09/14/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>IT SERVICES COMPANY</u>	
Supplier/Contractor	:	<u>IT SERVICES COMPANY</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Purchase Request (PR) No.	:	<u>PR43</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>INV32</u>	Date : <u>09/30/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000148</u>	Date : <u>09/14/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>IT SERVICES COMPANY</u>	
Supplier/Contractor	:	<u>IT SERVICES COMPANY</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Purchase Request (PR) No.	:	<u>PR33</u>	
Purchase Order (PO)/Contract No.	:	<u>PO33</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>INV32</u>	Date : <u>09/23/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000149</u>	Date : <u>09/14/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : **The AUDIT TEAM LEADER**
DENR Central Office

FROM : **The INTERIM CHIEF**
Supply Management Section (SMS), Property and Supplies Management Division

DATE : **09/15/2022**

SUBJECT : **NOTICE OF DELIVERY**

NOTE : **N/A**

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>IT SERVICES COMPANY</u>	
Supplier/Contractor	:	<u>IT SERVICES COMPANY</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Purchase Request (PR) No.	:	<u>PR22</u>	
Purchase Order (PO)/Contract No.	:	<u>PO22</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>INV43</u>	Date : <u>09/22/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000150</u>	Date : <u>09/14/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>IT SERVICES COMPANY</u>	
Supplier/Contractor	:	<u>IT SERVICES COMPANY</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Purchase Request (PR) No.	:	<u>PR44</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>INV44</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000151</u>	Date : <u>09/14/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>IT SERVICES COMPANY</u>	
Supplier/Contractor	:	<u>IT SERVICES COMPANY</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Purchase Request (PR) No.	:	<u>PR44</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>INV44</u>	Date : <u>09/23/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000152</u>	Date : <u>09/14/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>IT SERVICES COMPANY</u>	
Supplier/Contractor	:	<u>IT SERVICES COMPANY</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Purchase Request (PR) No.	:	<u>PR44</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>INV44</u>	Date : <u>09/22/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000153</u>	Date : <u>09/14/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : **The AUDIT TEAM LEADER**
DENR Central Office

FROM : **The INTERIM CHIEF**
Supply Management Section (SMS), Property and Supplies Management Division

DATE : **09/15/2022**

SUBJECT : **NOTICE OF DELIVERY**

NOTE : **N/A**

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>IT SERVICES COMPANY</u>	
Supplier/Contractor	:	<u>IT SERVICES COMPANY</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Purchase Request (PR) No.	:	<u>PR23</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>INV232</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000154</u>	Date : <u>09/14/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>IT SERVICES COMPANY</u>	
Supplier/Contractor	:	<u>IT SERVICES COMPANY</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Purchase Request (PR) No.	:	<u>PR534</u>	
Purchase Order (PO)/Contract No.	:	<u>PO442</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>INV232</u>	Date : <u>09/23/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000155</u>	Date : <u>09/14/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>IT SERVICES COMPANY</u>	
Supplier/Contractor	:	<u>IT SERVICES COMPANY</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Purchase Request (PR) No.	:	<u>PR20</u>	
Purchase Order (PO)/Contract No.	:	<u>PO32</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>INV32</u>	Date : <u>09/21/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000156</u>	Date : <u>09/14/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>IT SERVICES COMPANY</u>	
Supplier/Contractor	:	<u>IT SERVICES COMPANY</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Purchase Request (PR) No.	:	<u>PR32</u>	
Purchase Order (PO)/Contract No.	:	<u>PO42</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>INV32</u>	Date : <u>09/15/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000157</u>	Date : <u>09/14/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>IT SERVICES COMPANY</u>	
Supplier/Contractor	:	<u>IT SERVICES COMPANY</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Purchase Request (PR) No.	:	<u>PR23</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>INV23</u>	Date : <u>09/13/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000158</u>	Date : <u>09/14/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>IT SERVICES COMPANY</u>	
Supplier/Contractor	:	<u>IT SERVICES COMPANY</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Purchase Request (PR) No.	:	<u>PR32</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>INV323</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000159</u>	Date : <u>09/14/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>IT SERVICES COMPANY</u>	
Supplier/Contractor	:	<u>IT SERVICES COMPANY</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Purchase Request (PR) No.	:	<u>PR32</u>	
Purchase Order (PO)/Contract No.	:	<u>PO34</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>INV43</u>	Date : <u>09/23/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000160</u>	Date : <u>09/14/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>SUPPLIER</u>	
Supplier/Contractor	:	<u>SUPPLIER</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Purchase Request (PR) No.	:	<u>PR0000</u>	
Purchase Order (PO)/Contract No.	:	<u>n/a</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>INV0000</u>	Date : <u>03/02/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000161</u>	Date : <u>09/14/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>IT SERVICES COMPANY</u>	
Supplier/Contractor	:	<u>IT SERVICES COMPANY</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Purchase Request (PR) No.	:	<u>PR22</u>	
Purchase Order (PO)/Contract No.	:	<u>PO22</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>INV234</u>	Date : <u>09/30/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000162</u>	Date : <u>09/14/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>SAMPLE DESC BAGO</u>	
Supplier/Contractor	:	<u>SAMPLE DESC BAGO</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Purchase Request (PR) No.	:	<u>PR1</u>	
Purchase Order (PO)/Contract No.	:	<u>PO1</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>IN01</u>	Date : <u>01/01/1900</u>
Delivery Receipt (DR) No.	:	<u>DR2022000163</u>	Date : <u>09/14/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>SUPPLOIER</u>	
Supplier/Contractor	:	<u>SUPPLOIER</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Purchase Request (PR) No.	:	<u>PR01</u>	
Purchase Order (PO)/Contract No.	:	<u>PO1</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>INV</u>	Date : <u>01/01/1900</u>
Delivery Receipt (DR) No.	:	<u>DR2022000164</u>	Date : <u>09/14/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>IT SERVICES COMPANY</u>	
Supplier/Contractor	:	<u>IT SERVICES COMPANY</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Purchase Request (PR) No.	:	<u>0002</u>	
Purchase Order (PO)/Contract No.	:	<u>0001</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/15/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000165</u>	Date : <u>09/15/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>IT SERVICES COMPANY</u>	
Supplier/Contractor	:	<u>IT SERVICES COMPANY</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Purchase Request (PR) No.	:	<u>0002</u>	
Purchase Order (PO)/Contract No.	:	<u>0001</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/15/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000166</u>	Date : <u>09/15/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>IT SERVICES COMPANY</u>	
Supplier/Contractor	:	<u>IT SERVICES COMPANY</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Purchase Request (PR) No.	:	<u>002</u>	
Purchase Order (PO)/Contract No.	:	<u>001</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>003</u>	Date : <u>09/15/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000167</u>	Date : <u>09/15/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>DOMINGO MOTORS</u>	
Supplier/Contractor	:	<u>DOMINGO MOTORS</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Purchase Request (PR) No.	:	<u>0499288</u>	
Purchase Order (PO)/Contract No.	:	<u>0499288</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>0499288</u>	Date : <u>09/15/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000168</u>	Date : <u>09/15/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>IT SERVICES COMPANY</u>	
Supplier/Contractor	:	<u>IT SERVICES COMPANY</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Purchase Request (PR) No.	:	<u>123456</u>	
Purchase Order (PO)/Contract No.	:	<u>123456</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>123456</u>	Date : <u>09/30/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000169</u>	Date : <u>09/15/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>Test Company - Pats 3</u>	
Supplier/Contractor	:	<u>Test Company - Pats 3</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Purchase Request (PR) No.	:	<u>22-55-25</u>	
Purchase Order (PO)/Contract No.	:	<u>2020-06-0001</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>158615684</u>	Date : <u>09/30/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000170</u>	Date : <u>09/15/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>SAMPLE DESC</u>	
Supplier/Contractor	:	<u>SAMPLE DESC</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Purchase Request (PR) No.	:	<u>PR00001</u>	
Purchase Order (PO)/Contract No.	:	<u>09152022001</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>IN000001</u>	Date : <u>09/15/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000171</u>	Date : <u>09/15/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>IT SERVICES COMPANY</u>	
Supplier/Contractor	:	<u>IT SERVICES COMPANY</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Purchase Request (PR) No.	:	<u>2022-08-0010</u>	
Purchase Order (PO)/Contract No.	:	<u>2022-0223</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>12345</u>	Date : <u>09/13/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000172</u>	Date : <u>09/15/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>SAMPLE DESC</u>	
Supplier/Contractor	:	<u>SAMPLE DESC</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Purchase Request (PR) No.	:	<u>0922-002</u>	
Purchase Order (PO)/Contract No.	:	<u>2022-09-001</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>1235</u>	Date : <u>09/15/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000173</u>	Date : <u>09/15/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>SAMPLE PATS DESC</u>	
Supplier/Contractor	:	<u>SAMPLE PATS DESC</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Purchase Request (PR) No.	:	<u>2022-01</u>	
Purchase Order (PO)/Contract No.	:	<u>2022-03</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>14344</u>	Date : <u>09/15/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000174</u>	Date : <u>09/15/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : **The AUDIT TEAM LEADER**
DENR Central Office

FROM : **The INTERIM CHIEF**
Supply Management Section (SMS), Property and Supplies Management Division

DATE : **09/15/2022**

SUBJECT : **NOTICE OF DELIVERY**

NOTE : **N/A**

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>DOMINGO MOTORS</u>	
Supplier/Contractor	:	<u>DOMINGO MOTORS</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Purchase Request (PR) No.	:	<u>2022-06-123</u>	
Purchase Order (PO)/Contract No.	:	<u>2022-08-123</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>1234</u>	Date : <u>09/09/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000175</u>	Date : <u>09/15/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>IT SERVICES COMPANY</u>	
Supplier/Contractor	:	<u>IT SERVICES COMPANY</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Purchase Request (PR) No.	:	<u>324234234</u>	
Purchase Order (PO)/Contract No.	:	<u>234234</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>234234234</u>	Date : <u>08/30/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000176</u>	Date : <u>09/15/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>SUPPLIER</u>	
Supplier/Contractor	:	<u>SUPPLIER</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Purchase Request (PR) No.	:	<u>2022-08</u>	
Purchase Order (PO)/Contract No.	:	<u>2022-15</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>4444</u>	Date : <u>01/02/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000177</u>	Date : <u>09/15/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : **The AUDIT TEAM LEADER**
DENR Central Office

FROM : **The INTERIM CHIEF**
Supply Management Section (SMS), Property and Supplies Management Division

DATE : **09/15/2022**

SUBJECT : **NOTICE OF DELIVERY**

NOTE : **N/A**

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>COMPUTER SALES OFFICE</u>	
Supplier/Contractor	:	<u>COMPUTER SALES OFFICE</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Purchase Request (PR) No.	:	<u>456</u>	
Purchase Order (PO)/Contract No.	:	<u>123</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>987</u>	Date : <u>09/15/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000178</u>	Date : <u>09/15/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>COMPUTER SALES OFFICE</u>	
Supplier/Contractor	:	<u>COMPUTER SALES OFFICE</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Purchase Request (PR) No.	:	<u>631-2022</u>	
Purchase Order (PO)/Contract No.	:	<u>033-2022</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>2392</u>	Date : <u>09/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000179</u>	Date : <u>09/15/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>OFFICE SUPPLIES</u>	
Supplier/Contractor	:	<u>OFFICE SUPPLIES</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Purchase Request (PR) No.	:	<u>09234564561231</u>	
Purchase Order (PO)/Contract No.	:	<u>2022123412</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>23434</u>	Date : <u>09/02/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000180</u>	Date : <u>09/15/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>COMPUTER AND ICT SUPPLIES</u>	
Supplier/Contractor	:	<u>COMPUTER AND ICT SUPPLIES</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Purchase Request (PR) No.	:	<u>2022-08-0005</u>	
Purchase Order (PO)/Contract No.	:	<u>2022-09-001</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>1212122</u>	Date : <u>09/15/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000181</u>	Date : <u>09/15/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : **The AUDIT TEAM LEADER**
DENR Central Office

FROM : **The INTERIM CHIEF**
Supply Management Section (SMS), Property and Supplies Management Division

DATE : **09/15/2022**

SUBJECT : **NOTICE OF DELIVERY**

NOTE : **N/A**

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>SAMPLE DESC</u>	
Supplier/Contractor	:	<u>SAMPLE DESC</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Purchase Request (PR) No.	:	<u>2022-09</u>	
Purchase Order (PO)/Contract No.	:	<u>2022-09</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>2022-09</u>	Date : <u>09/15/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000182</u>	Date : <u>09/15/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>OFFICE SUPPLIES</u>	
Supplier/Contractor	:	<u>OFFICE SUPPLIES</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Purchase Request (PR) No.	:	<u>2022-123</u>	
Purchase Order (PO)/Contract No.	:	<u>2022-001-03</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>20212</u>	Date : <u>09/20/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000183</u>	Date : <u>09/15/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>OFFICE SUPPLIES</u>	
Supplier/Contractor	:	<u>OFFICE SUPPLIES</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Purchase Request (PR) No.	:	<u>PR123</u>	
Purchase Order (PO)/Contract No.	:	<u>PO123</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>IV123</u>	Date : <u>09/14/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000184</u>	Date : <u>09/15/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>OFFICE AND MEDICAL SUPPLIER</u>	
Supplier/Contractor	:	<u>OFFICE AND MEDICAL SUPPLIER</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Purchase Request (PR) No.	:	<u>1231231</u>	
Purchase Order (PO)/Contract No.	:	<u>123123123</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>1233123</u>	Date : <u>09/13/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000185</u>	Date : <u>09/15/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : **The AUDIT TEAM LEADER**
DENR Central Office

FROM : **The INTERIM CHIEF**
Supply Management Section (SMS), Property and Supplies Management Division

DATE : **09/15/2022**

SUBJECT : **NOTICE OF DELIVERY**

NOTE : **N/A**

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>OFFICE AND MEDICAL SUPPLIER</u>	
Supplier/Contractor	:	<u>OFFICE AND MEDICAL SUPPLIER</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Purchase Request (PR) No.	:	<u>1231231</u>	
Purchase Order (PO)/Contract No.	:	<u>123123123</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>1233123</u>	Date : <u>09/13/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000186</u>	Date : <u>09/15/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>SAMPLE DESC</u>	
Supplier/Contractor	:	<u>SAMPLE DESC</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Purchase Request (PR) No.	:	<u>PR10</u>	
Purchase Order (PO)/Contract No.	:	<u>PO10</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>IN10</u>	Date : <u>04/03/2024</u>
Delivery Receipt (DR) No.	:	<u>DR2022000187</u>	Date : <u>09/15/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : **The AUDIT TEAM LEADER**
DENR Central Office

FROM : **The INTERIM CHIEF**
Supply Management Section (SMS), Property and Supplies Management Division

DATE : **09/15/2022**

SUBJECT : **NOTICE OF DELIVERY**

NOTE : **N/A**

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>OFFICE AND MEDICAL SUPPLIER</u>	
Supplier/Contractor	:	<u>OFFICE AND MEDICAL SUPPLIER</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Purchase Request (PR) No.	:	<u>543543534</u>	
Purchase Order (PO)/Contract No.	:	<u>534</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>4535</u>	Date : <u>09/15/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000188</u>	Date : <u>09/15/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>COMPUTER AND ICT SUPPLIES</u>	
Supplier/Contractor	:	<u>COMPUTER AND ICT SUPPLIES</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Purchase Request (PR) No.	:	<u>PR1</u>	
Purchase Order (PO)/Contract No.	:	<u>PO1</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>IN</u>	Date : <u>08/31/2023</u>
Delivery Receipt (DR) No.	:	<u>DR2022000189</u>	Date : <u>09/15/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/15/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>IT SERVICES COMPANY</u>	
Supplier/Contractor	:	<u>IT SERVICES COMPANY</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Purchase Request (PR) No.	:	<u>PR001</u>	
Purchase Order (PO)/Contract No.	:	<u>PO001</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>IN001</u>	Date : <u>12/01/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000190</u>	Date : <u>09/15/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA