



Republic of the Philippines  
Department of Environment and Natural Resources  
Visayas Avenue, Deliman, Quezon City, 1100  
Tel Nos. 929-6626 to 29; 929-6633 to 35  
926-7041 to 43; 929-6252: 929-1669

**MEMORANDUM**

**FOR :** The DIVISION CHIEF  
Accounting Division

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

**DATE :** 10/27/2022

**SUBJECT :** DELIVERY REPORT

Respectfully forwarding pertinent documents for your perusal and use with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION</u>	
Purchase Request (PR) No.	:	<u>00094</u>	
Purchase Order (PO)/Contract No.	:	<u>05ii56i</u>	
Amount	:	<u>150,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/27/2022</u>	
Sales Invoice (SI) No.	:	<u>6986987</u>	Date : <u>10/19/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000470</u>	Date : <u>10/27/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000470</u>	Date : <u>10/27/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSes, DPA