



No.I2022001183

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>TEST SUPPLIER</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Purchase Request (PR) No.	:	<u>1234</u>	
Purchase Order (PO)/Contract No.	:	<u>1234</u>	
Amount	:	<u>0.00</u>	Date : <u>09/14/2022</u>
Sales Invoice (SI) No.	:	<u>1234</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000263</u>	
Note	:	<u>N/A</u>	

INSPECTION		ACCEPTANCE	
Date Inspected: _____		Date Received: _____	
<input type="checkbox"/> Inspected, verified, and found in order as to quantity and specifications		<input type="checkbox"/> Complete	
		<input type="checkbox"/> Partial (pls. specify quantity)	
_____ Inspection Officer/Inspection Committee		_____ ANNA GENALIN D. PAPINA, MSES,DPA Interim Chief, SMS-PSMD	
_____ Chairman, Inspection and Pre-Acceptance Committee			