



No.I2022001252

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>COLUMBIA COMPUTER SUPPLIES</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/23/2022</u>	
Purchase Request (PR) No.	:	<u>0003</u>	
Purchase Order (PO)/Contract No.	:	<u>0004</u>	
Amount	:	<u>0.00</u>	Date : <u>09/23/2022</u>
Sales Invoice (SI) No.	:	<u>0005</u>	Date : <u>09/23/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000313</u>	
Note	:	N/A	

Item No.	Unit	Description	Quantity
AIR000400	SERVICES	TESTDATA123	1
AIR000400	SERVICES	TESTDATA123	2
AIR000400	SERVICES	TESTDATA123	2
AIR000400	SERVICES	TESTDATA123	2

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

Chairman, Inspection and Pre-Acceptance Committee