



No.PAR2022002410

Mode of Procurement	:	SHOPPING	
End-user	:	Sample Magbanua Picana	
Supplier/Contractor	:	CMSA AIRCON & REFRIGERATION SERVICES	
Date (served) of Notice to Proceed (NTP)	:	N/A	
Date of Delivery (SMS date of receipt)	:	11/07/2022	
Purchase Request (PR) No.	:	PR0999302	
Purchase Order (PO)/Contract No.	:	PO0093757	
Amount	:	212,000.00	Date : 10/04/2022
Sales Invoice (SI) No.	:	IV09847588	Date : 11/07/2022
Delivery Receipt (DR) No.	:	DR2022001465	
Note	:	N/A	

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 Interim Chief, SMS-PSMD</p>
<p>_____</p> <p>Chairman, Inspection and Pre-Acceptance Committee</p>	