



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

INSPECTION AND ACCEPTANCE REPORT

No. ICS2022001311

Mode of Procurement : SHOPPING  
End-user : Sample Apelas Garcia  
Supplier/Contractor : BESTPRINTS CREATIVE SOLUTIONS, CO.  
Date (served) of Notice to Proceed (NTP) : N/A  
Date of Delivery (SMS date of receipt) : 09/28/2022  
Purchase Request (PR) No. : PR111  
Purchase Order (PO)/Contract No. : PO111  
Amount : 0.00  
Sales Invoice (SI) No. : IN111  
Delivery Receipt (DR) No. : DR2022000389  
Note : N/A

Date : 03/15/2023  
Date : 09/28/2022

Item No.	Unit	Description	Quantity
OFE000779	unit	TELEVISION, , SMART TV, FLAT SCREEN, 75", W/ WALL BRACKET; SN: 07DZ3NJMA00184	1

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><b>ANNA GENALIN D. PAPINA, MSES,DPA</b></p> <p>Interim Chief, SMS-PSMD</p>
<p>_____</p> <p>Chairman, Inspection and Pre-Acceptance Committee</p>	