



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 : 10/28/2022

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>PR1001</u>	
Purchase Order (PO)/Contract No.	:	<u>PO1001</u>	
Amount	:	<u>331.10</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/04/2022</u>	
Sales Invoice (SI) No.	:	<u>IN1001</u>	Date : <u>01/15/2023</u>
Delivery Receipt (DR) No.	:	<u>DR2022000403</u>	Date : <u>10/04/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000403</u>	Date : <u>10/04/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSSES, DPA



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 : 10/28/2022

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>CMSA AIRCON & REFRIGERATION SERVICES</u>	
Purchase Request (PR) No.	:	<u>PR000012</u>	
Purchase Order (PO)/Contract No.	:	<u>PO000012</u>	
Amount	:	<u>24,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/05/2022</u>	
Sales Invoice (SI) No.	:	<u>IN000012</u>	Date : <u>10/05/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000404</u>	Date : <u>10/05/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000404</u>	Date : <u>10/05/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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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 : 10/28/2022

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>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Purchase Request (PR) No.	:	<u>PR400</u>	
Purchase Order (PO)/Contract No.	:	<u>PO400</u>	
Amount	:	<u>1,269.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/05/2022</u>	
Sales Invoice (SI) No.	:	<u>INV400</u>	Date : <u>10/22/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000405</u>	Date : <u>10/05/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000405</u>	Date : <u>10/05/2022</u>

Thank you.

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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 : 10/28/2022

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>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Purchase Request (PR) No.	:	<u>PR00022</u>	
Purchase Order (PO)/Contract No.	:	<u>PO00022</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/06/2022</u>	
Sales Invoice (SI) No.	:	<u>IN00022</u>	Date : <u>10/06/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000406</u>	Date : <u>10/06/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000406</u>	Date : <u>10/06/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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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 : 10/28/2022

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>PR00001</u>	
Purchase Order (PO)/Contract No.	:	<u>PO00002</u>	
Amount	:	<u>100,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>IV00003</u>	Date : <u>10/05/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000407</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000407</u>	Date : <u>10/07/2022</u>

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MEMORANDUM

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FROM : The INTERIM CHIEF
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DATE : 10/28/2022

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>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000408</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000408</u>	Date : <u>10/07/2022</u>

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DATE : 10/28/2022

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Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000409</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000409</u>	Date : <u>10/07/2022</u>

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Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000410</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000410</u>	Date : <u>10/07/2022</u>

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Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000411</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000411</u>	Date : <u>10/07/2022</u>

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End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000412</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000412</u>	Date : <u>10/07/2022</u>

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Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000413</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000413</u>	Date : <u>10/07/2022</u>

Thank you.

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Visayas Avenue, Deliman, Quezon City, 1100
Tel Nos. 929-6626 to 29; 929-6633 to 35
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Accounting Division

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End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000414</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000414</u>	Date : <u>10/07/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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Tel Nos. 929-6626 to 29; 929-6633 to 35
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Accounting Division

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Supply Management Section (SMS), Property and Supplies Management Division

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Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000415</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000415</u>	Date : <u>10/07/2022</u>

Thank you.

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Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000416</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000416</u>	Date : <u>10/07/2022</u>

Thank you.

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Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000417</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000417</u>	Date : <u>10/07/2022</u>

Thank you.

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End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000418</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000418</u>	Date : <u>10/07/2022</u>

Thank you.

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Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000419</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000419</u>	Date : <u>10/07/2022</u>

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Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
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Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000420</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000420</u>	Date : <u>10/07/2022</u>

Thank you.

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Supply Management Section (SMS), Property and Supplies Management Division

DATE : 10/28/2022

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>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000421</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000421</u>	Date : <u>10/07/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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 : 10/28/2022

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>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000422</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000422</u>	Date : <u>10/07/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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 : 10/28/2022

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>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000423</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000423</u>	Date : <u>10/07/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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 : 10/28/2022

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>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000424</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000424</u>	Date : <u>10/07/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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 : 10/28/2022

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>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000425</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000425</u>	Date : <u>10/07/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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 : 10/28/2022

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>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000426</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000426</u>	Date : <u>10/07/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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 : 10/28/2022

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>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000427</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000427</u>	Date : <u>10/07/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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 : 10/28/2022

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>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000428</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000428</u>	Date : <u>10/07/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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 : 10/28/2022

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>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000429</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000429</u>	Date : <u>10/07/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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 : 10/28/2022

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>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000430</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000430</u>	Date : <u>10/07/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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 : 10/28/2022

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>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Purchase Request (PR) No.	:	<u>88959</u>	
Purchase Order (PO)/Contract No.	:	<u>595989</u>	
Amount	:	<u>10,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>79898</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000431</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000431</u>	Date : <u>10/07/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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 : 10/28/2022

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>CMSA AIRCON & REFRIGERATION SERVICES</u>	
Purchase Request (PR) No.	:	<u>kmu87878</u>	
Purchase Order (PO)/Contract No.	:	<u>8787879</u>	
Amount	:	<u>5,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>879706</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000432</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000432</u>	Date : <u>10/07/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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 : 10/28/2022

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>CMSA AIRCON & REFRIGERATION SERVICES</u>	
Purchase Request (PR) No.	:	<u>kmu87878</u>	
Purchase Order (PO)/Contract No.	:	<u>8787879</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>879706</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000433</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000433</u>	Date : <u>10/07/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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 : 10/28/2022

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>CMSA AIRCON & REFRIGERATION SERVICES</u>	
Purchase Request (PR) No.	:	<u>kmu87878</u>	
Purchase Order (PO)/Contract No.	:	<u>8787879</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>879706</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000434</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000434</u>	Date : <u>10/07/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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 : 10/28/2022

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>DBM-PS</u>	
Purchase Request (PR) No.	:	<u>PR43</u>	
Purchase Order (PO)/Contract No.	:	<u>PO43</u>	
Amount	:	<u>9,666.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>INV43</u>	Date :
Delivery Receipt (DR) No.	:	<u>DR2022000435</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000435</u>	Date : <u>10/07/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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 : 10/28/2022

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>DBM-PS</u>	
Purchase Request (PR) No.	:	<u>PR43</u>	
Purchase Order (PO)/Contract No.	:	<u>PO43</u>	
Amount	:	<u>9,666.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>INV43</u>	Date :
Delivery Receipt (DR) No.	:	<u>DR2022000436</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000436</u>	Date : <u>10/07/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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 : 10/28/2022

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>CMSA AIRCON & REFRIGERATION SERVICES</u>	
Purchase Request (PR) No.	:	<u>PR00012</u>	
Purchase Order (PO)/Contract No.	:	<u>PO00012</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>IN00012</u>	Date : <u>10/27/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000437</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000437</u>	Date : <u>10/07/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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 : 10/28/2022

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>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Purchase Request (PR) No.	:	<u>PR43</u>	
Purchase Order (PO)/Contract No.	:	<u>PO43</u>	
Amount	:	<u>363,636.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>INV43</u>	Date : <u>10/20/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000438</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000438</u>	Date : <u>10/07/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSSES, DPA



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 : 10/28/2022

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>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Purchase Request (PR) No.	:	<u>PR0000111</u>	
Purchase Order (PO)/Contract No.	:	<u>PO0000111</u>	
Amount	:	<u>244.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>IN0000111</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000439</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000439</u>	Date : <u>10/07/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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 : 10/28/2022

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>05989</u>	
Purchase Order (PO)/Contract No.	:	<u>485656</u>	
Amount	:	<u>102,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>7895656</u>	Date : <u>10/05/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000440</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000440</u>	Date : <u>10/07/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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 : 10/28/2022

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>05989</u>	
Purchase Order (PO)/Contract No.	:	<u>485656</u>	
Amount	:	<u>102,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>7895656</u>	Date : <u>10/05/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000441</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000441</u>	Date : <u>10/07/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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 : 10/28/2022

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>05989</u>	
Purchase Order (PO)/Contract No.	:	<u>485656</u>	
Amount	:	<u>102,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>7895656</u>	Date : <u>10/05/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000442</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000442</u>	Date : <u>10/07/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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 : 10/28/2022

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>05989</u>	
Purchase Order (PO)/Contract No.	:	<u>485656</u>	
Amount	:	<u>102,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>7895656</u>	Date : <u>10/05/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000443</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000443</u>	Date : <u>10/07/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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 : 10/28/2022

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>05989</u>	
Purchase Order (PO)/Contract No.	:	<u>485656</u>	
Amount	:	<u>102,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>7895656</u>	Date : <u>10/05/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000444</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000444</u>	Date : <u>10/07/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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 : 10/28/2022

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>05989</u>	
Purchase Order (PO)/Contract No.	:	<u>485656</u>	
Amount	:	<u>102,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>7895656</u>	Date : <u>10/05/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000445</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000445</u>	Date : <u>10/07/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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 : 10/28/2022

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>05989</u>	
Purchase Order (PO)/Contract No.	:	<u>485656</u>	
Amount	:	<u>102,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>7895656</u>	Date : <u>10/05/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000446</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000446</u>	Date : <u>10/07/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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 : 10/28/2022

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>05989</u>	
Purchase Order (PO)/Contract No.	:	<u>485656</u>	
Amount	:	<u>102,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>7895656</u>	Date : <u>10/05/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000447</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000447</u>	Date : <u>10/07/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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 : 10/28/2022

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>05989</u>	
Purchase Order (PO)/Contract No.	:	<u>485656</u>	
Amount	:	<u>102,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>7895656</u>	Date : <u>10/05/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000448</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000448</u>	Date : <u>10/07/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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 : 10/28/2022

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>CMSA AIRCON & REFRIGERATION SERVICES</u>	
Purchase Request (PR) No.	:	<u>PR123</u>	
Purchase Order (PO)/Contract No.	:	<u>PO123</u>	
Amount	:	<u>242,424.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>INV123</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000449</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000449</u>	Date : <u>10/07/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSSES, DPA



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 : 10/28/2022

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>kdokfok</u>	
Purchase Order (PO)/Contract No.	:	<u>deretr</u>	
Amount	:	<u>90,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>sddsds</u>	Date : <u>10/06/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000450</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000450</u>	Date : <u>10/07/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSes, DPA



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 : 10/28/2022

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>kdokfok</u>	
Purchase Order (PO)/Contract No.	:	<u>deretr</u>	
Amount	:	<u>90,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>sddsds</u>	Date : <u>10/06/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000451</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000451</u>	Date : <u>10/07/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSSES, DPA



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 : 10/28/2022

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>NEXT INNOVATION, INC.</u>	
Purchase Request (PR) No.	:	<u>2020-09-1179</u>	
Purchase Order (PO)/Contract No.	:	<u>AMP-PO-2020-0161</u>	
Amount	:	<u>331,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Sales Invoice (SI) No.	:	<u>10814</u>	Date : <u>10/08/2020</u>
Delivery Receipt (DR) No.	:	<u>DR2022000452</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000452</u>	Date : <u>10/07/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSSES, DPA



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 : 10/28/2022

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>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Purchase Request (PR) No.	:	<u>PR1</u>	
Purchase Order (PO)/Contract No.	:	<u>PO2</u>	
Amount	:	<u>966.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/08/2022</u>	
Sales Invoice (SI) No.	:	<u>INV04</u>	Date : <u>10/27/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000453</u>	Date : <u>10/08/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000453</u>	Date : <u>10/08/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSSES, DPA



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 : 10/28/2022

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>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Purchase Request (PR) No.	:	<u>PR0012</u>	
Purchase Order (PO)/Contract No.	:	<u>PO0012</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/12/2022</u>	
Sales Invoice (SI) No.	:	<u>IN0012</u>	Date : <u>10/12/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000454</u>	Date : <u>10/12/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000454</u>	Date : <u>10/12/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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 : 10/28/2022

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>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Purchase Request (PR) No.	:	<u>PR00002</u>	
Purchase Order (PO)/Contract No.	:	<u>PO0002</u>	
Amount	:	<u>35,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/12/2022</u>	
Sales Invoice (SI) No.	:	<u>INV0002</u>	Date : <u>03/02/2023</u>
Delivery Receipt (DR) No.	:	<u>DR2022000455</u>	Date : <u>10/12/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000455</u>	Date : <u>10/12/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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 : 10/28/2022

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>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Purchase Request (PR) No.	:	<u>PR00002</u>	
Purchase Order (PO)/Contract No.	:	<u>PO0002</u>	
Amount	:	<u>35,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/12/2022</u>	
Sales Invoice (SI) No.	:	<u>INV0002</u>	Date : <u>03/02/2023</u>
Delivery Receipt (DR) No.	:	<u>DR2022000456</u>	Date : <u>10/12/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000456</u>	Date : <u>10/12/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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 : 10/28/2022

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>CMSA AIRCON & REFRIGERATION SERVICES</u>	
Purchase Request (PR) No.	:	<u>PR00111</u>	
Purchase Order (PO)/Contract No.	:	<u>PO00111</u>	
Amount	:	<u>4,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/12/2022</u>	
Sales Invoice (SI) No.	:	<u>IN00111</u>	Date : <u>10/12/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000457</u>	Date : <u>10/12/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000457</u>	Date : <u>10/12/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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 : 10/28/2022

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>DBM-PS</u>	
Purchase Request (PR) No.	:	<u>PR232</u>	
Purchase Order (PO)/Contract No.	:	<u>PO323</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/17/2022</u>	
Sales Invoice (SI) No.	:	<u>INV232</u>	Date :
Delivery Receipt (DR) No.	:	<u>DR2022000458</u>	Date : <u>10/17/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000458</u>	Date : <u>10/17/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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 : 10/28/2022

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>CMSA AIRCON & REFRIGERATION SERVICES</u>	
Purchase Request (PR) No.	:	<u>PR1110</u>	
Purchase Order (PO)/Contract No.	:	<u>PO1110</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/17/2022</u>	
Sales Invoice (SI) No.	:	<u>IN1110</u>	Date : <u>10/17/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000459</u>	Date : <u>10/17/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000459</u>	Date : <u>10/17/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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 : 10/28/2022

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>CMSA AIRCON & REFRIGERATION SERVICES</u>	
Purchase Request (PR) No.	:	<u>PR1110</u>	
Purchase Order (PO)/Contract No.	:	<u>PO1110</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/17/2022</u>	
Sales Invoice (SI) No.	:	<u>IN1110</u>	Date : <u>10/17/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000460</u>	Date : <u>10/17/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000460</u>	Date : <u>10/17/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSes, DPA



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 : 10/28/2022

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>PR00122</u>	
Purchase Order (PO)/Contract No.	:	<u>PO00122</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/17/2022</u>	
Sales Invoice (SI) No.	:	<u>IN00122</u>	Date : <u>10/17/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000461</u>	Date : <u>10/17/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000461</u>	Date : <u>10/17/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSSES, DPA