



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 : 09/26/2022

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>TEST SUPPLIER</u>	
Purchase Request (PR) No.	:	<u>PR00001</u>	
Purchase Order (PO)/Contract No.	:	<u>09152022001</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Sales Invoice (SI) No.	:	<u>IN000001</u>	Date : <u>09/15/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000171</u>	Date : <u>09/15/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000171</u>	Date : <u>09/15/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSSES, 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 : 09/26/2022

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>TEST SUPPLIER</u>	
Purchase Request (PR) No.	:	<u>2022-09</u>	
Purchase Order (PO)/Contract No.	:	<u>2022-09</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Sales Invoice (SI) No.	:	<u>2022-09</u>	Date : <u>09/15/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000182</u>	Date : <u>09/15/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000182</u>	Date : <u>09/15/2022</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 : 09/26/2022

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>TEST SUPPLIER</u>	
Purchase Request (PR) No.	:	<u>PR111</u>	
Purchase Order (PO)/Contract No.	:	<u>PO111</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Sales Invoice (SI) No.	:	<u>IN111</u>	Date : <u>09/05/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000195</u>	Date : <u>09/15/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000195</u>	Date : <u>09/15/2022</u>

Thank you.

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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 : 09/26/2022

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>TEST SUPPLIER</u>	
Purchase Request (PR) No.	:	<u>1234</u>	
Purchase Order (PO)/Contract No.	:	<u>1234</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>1234</u>	Date : <u>09/14/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000263</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000263</u>	Date : <u>09/16/2022</u>

Thank you.

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MEMORANDUM

FOR : The DIVISION CHIEF
Accounting Division

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/26/2022

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>SAMPLE SUPPLIER</u>	
Purchase Request (PR) No.	:	<u>PR00015</u>	
Purchase Order (PO)/Contract No.	:	<u>PO00015</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/21/2022</u>	
Sales Invoice (SI) No.	:	<u>IN00015</u>	Date : <u>09/21/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000293</u>	Date : <u>09/21/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000293</u>	Date : <u>09/21/2022</u>

Thank you.

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MEMORANDUM

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DATE : 09/26/2022

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>SAMPLE SUPPLIER</u>	
Purchase Request (PR) No.	:	<u>22-09-450</u>	
Purchase Order (PO)/Contract No.	:	<u>2022-101-09-370</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>1050</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000216</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000216</u>	Date : <u>09/16/2022</u>

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FOR : The DIVISION CHIEF
Accounting Division

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/26/2022

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>ABC Company 3</u>	
Purchase Request (PR) No.	:	<u>22-55-25</u>	
Purchase Order (PO)/Contract No.	:	<u>2020-06-0001</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Sales Invoice (SI) No.	:	<u>158615684</u>	Date : <u>09/30/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000170</u>	Date : <u>09/15/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000170</u>	Date : <u>09/15/2022</u>

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

DATE : 09/26/2022

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>ABC Company 1</u>	
Purchase Request (PR) No.	:	<u>PR11</u>	
Purchase Order (PO)/Contract No.	:	<u>PO11</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>IN11</u>	Date : <u>11/02/2023</u>
Delivery Receipt (DR) No.	:	<u>DR2022000206</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000206</u>	Date : <u>09/16/2022</u>

Thank you.

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

DATE : 09/26/2022

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>ABC Company</u>	
Purchase Request (PR) No.	:	<u>PR11</u>	
Purchase Order (PO)/Contract No.	:	<u>PO11</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Sales Invoice (SI) No.	:	<u>INV</u>	Date : <u>02/01/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000198</u>	Date : <u>09/15/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000198</u>	Date : <u>09/15/2022</u>

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DATE : 09/26/2022

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Respectfully forwarding pertinent documents for your perusal and use with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>ABC Company</u>	
Purchase Request (PR) No.	:	<u>PR002</u>	
Purchase Order (PO)/Contract No.	:	<u>PO002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/11/2022</u>	
Sales Invoice (SI) No.	:	<u>INV002</u>	Date : <u>08/14/2023</u>
Delivery Receipt (DR) No.	:	<u>DR2022000110</u>	Date : <u>09/11/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000110</u>	Date : <u>09/11/2022</u>

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Respectfully forwarding pertinent documents for your perusal and use with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>GOLDLEV TRADING INC</u>	
Purchase Request (PR) No.	:	<u>PR11</u>	
Purchase Order (PO)/Contract No.	:	<u>PO11</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Sales Invoice (SI) No.	:	<u>IN11</u>	Date : <u>11/01/2023</u>
Delivery Receipt (DR) No.	:	<u>DR2022000203</u>	Date : <u>09/15/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000203</u>	Date : <u>09/15/2022</u>

Thank you.

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MEMORANDUM

FOR : The DIVISION CHIEF
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Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/26/2022

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>D MOTORS</u>	
Purchase Request (PR) No.	:	<u>2022-06-123</u>	
Purchase Order (PO)/Contract No.	:	<u>2022-08-123</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Sales Invoice (SI) No.	:	<u>1234</u>	Date : <u>09/09/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000175</u>	Date : <u>09/15/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000175</u>	Date : <u>09/15/2022</u>

Thank you.

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Tel Nos. 929-6626 to 29; 929-6633 to 35
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DATE : 09/26/2022

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>D MOTORS</u>	
Purchase Request (PR) No.	:	<u>0499288</u>	
Purchase Order (PO)/Contract No.	:	<u>0499288</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Sales Invoice (SI) No.	:	<u>0499288</u>	Date : <u>09/15/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000168</u>	Date : <u>09/15/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000168</u>	Date : <u>09/15/2022</u>

Thank you.

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

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DATE : 09/26/2022

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>D MOTORS</u>	
Purchase Request (PR) No.	:	<u>2002-09-0010</u>	
Purchase Order (PO)/Contract No.	:	<u>2022-09-0015</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>123456</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000262</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000262</u>	Date : <u>09/16/2022</u>

Thank you.

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FOR : The DIVISION CHIEF
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FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/26/2022

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>GOODLINKS STAFFERS GEN.MDSE.</u>	
Purchase Request (PR) No.	:	<u>PR00001</u>	
Purchase Order (PO)/Contract No.	:	<u>PO0001</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/12/2022</u>	
Sales Invoice (SI) No.	:	<u>IV00001</u>	Date : <u>09/12/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000119</u>	Date : <u>09/12/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000119</u>	Date : <u>09/12/2022</u>

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SUBJECT : DELIVERY REPORT

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Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>GOODLINKS STAFFERS GEN.MDSE.</u>	
Purchase Request (PR) No.	:	<u>PR000003</u>	
Purchase Order (PO)/Contract No.	:	<u>PO00002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/08/2022</u>	
Sales Invoice (SI) No.	:	<u>IV000004</u>	Date : <u>09/08/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000107</u>	Date : <u>09/08/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000107</u>	Date : <u>09/08/2022</u>

Thank you.

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End-user	:		
Supplier/Contractor	:	<u>GOODLINKS STAFFERS GEN.MDSE.</u>	
Purchase Request (PR) No.	:	<u>PR11</u>	
Purchase Order (PO)/Contract No.	:	<u>PO11</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Sales Invoice (SI) No.	:	<u>IN11</u>	Date : <u>01/15/2023</u>
Delivery Receipt (DR) No.	:	<u>DR2022000201</u>	Date : <u>09/15/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000201</u>	Date : <u>09/15/2022</u>

Thank you.

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End-user	:		
Supplier/Contractor	:	<u>GOODLINKS STAFFERS GEN.MDSE.</u>	
Purchase Request (PR) No.	:	<u>PR11</u>	
Purchase Order (PO)/Contract No.	:	<u>PO11</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Sales Invoice (SI) No.	:	<u>INV11</u>	Date : <u>02/02/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000196</u>	Date : <u>09/15/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000196</u>	Date : <u>09/15/2022</u>

Thank you.

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FROM : The INTERIM CHIEF
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DATE : 09/26/2022

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>EXAKT IT SERVICES</u>	
Purchase Request (PR) No.	:	<u>PR001</u>	
Purchase Order (PO)/Contract No.	:	<u>PO0001</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Sales Invoice (SI) No.	:	<u>IN001</u>	Date : <u>01/15/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000193</u>	Date : <u>09/15/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000193</u>	Date : <u>09/15/2022</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 : 09/26/2022

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>EXAKT IT SERVICES</u>	
Purchase Request (PR) No.	:	<u>PR001</u>	
Purchase Order (PO)/Contract No.	:	<u>PO0001</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Sales Invoice (SI) No.	:	<u>IN001</u>	Date : <u>01/15/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000194</u>	Date : <u>09/15/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000194</u>	Date : <u>09/15/2022</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 : 09/26/2022

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>EXAKT IT SERVICES</u>	
Purchase Request (PR) No.	:	<u>PR11</u>	
Purchase Order (PO)/Contract No.	:	<u>PO11</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Sales Invoice (SI) No.	:	<u>INV1</u>	Date : <u>01/01/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000199</u>	Date : <u>09/15/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000199</u>	Date : <u>09/15/2022</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 : 09/26/2022

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>EXAKT IT SERVICES</u>	
Purchase Request (PR) No.	:	<u>234234</u>	
Purchase Order (PO)/Contract No.	:	<u>12312312</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>432423</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000212</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000212</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>EXAKT IT SERVICES</u>	
Purchase Request (PR) No.	:	<u>002</u>	
Purchase Order (PO)/Contract No.	:	<u>001</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>08/31/2022</u>	
Sales Invoice (SI) No.	:	<u>003</u>	Date : <u>08/31/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000099</u>	Date : <u>08/31/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000099</u>	Date : <u>08/31/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSIS, 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 : 09/26/2022

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>ABC Company 2</u>	
Purchase Request (PR) No.	:	<u>PR111</u>	
Purchase Order (PO)/Contract No.	:	<u>PO111</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/02/2022</u>	
Sales Invoice (SI) No.	:	<u>INVO001</u>	Date : <u>11/01/2023</u>
Delivery Receipt (DR) No.	:	<u>DR2022000100</u>	Date : <u>09/02/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000100</u>	Date : <u>09/02/2022</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 : 09/26/2022

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>ABC Company 2</u>	
Purchase Request (PR) No.	:	<u>1234567890</u>	
Purchase Order (PO)/Contract No.	:	<u>1234567890</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>08/31/2022</u>	
Sales Invoice (SI) No.	:	<u>1234567890</u>	Date : <u>08/22/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000098</u>	Date : <u>08/31/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000098</u>	Date : <u>08/31/2022</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 : 09/26/2022

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>ABC Company 2</u>	
Purchase Request (PR) No.	:	<u>PR0001</u>	
Purchase Order (PO)/Contract No.	:	<u>PO0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/11/2022</u>	
Sales Invoice (SI) No.	:	<u>INVO001</u>	Date : <u>12/25/2023</u>
Delivery Receipt (DR) No.	:	<u>DR2022000109</u>	Date : <u>09/11/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000109</u>	Date : <u>09/11/2022</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 : 09/26/2022

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>ABC Company 7</u>	
Purchase Request (PR) No.	:	<u>123456789</u>	
Purchase Order (PO)/Contract No.	:	<u>123456789</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>08/31/2022</u>	
Sales Invoice (SI) No.	:	<u>123456789</u>	Date : <u>08/31/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000096</u>	Date : <u>08/31/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000096</u>	Date : <u>08/31/2022</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 : 09/26/2022

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>ABC Company 7</u>	
Purchase Request (PR) No.	:	<u>123456789</u>	
Purchase Order (PO)/Contract No.	:	<u>123456789</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>08/31/2022</u>	
Sales Invoice (SI) No.	:	<u>123456789</u>	Date : <u>08/31/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000097</u>	Date : <u>08/31/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000097</u>	Date : <u>08/31/2022</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 : 09/26/2022

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>ABC Company 7</u>	
Purchase Request (PR) No.	:	<u>0002</u>	
Purchase Order (PO)/Contract No.	:	<u>0001</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/08/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/08/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000105</u>	Date : <u>09/08/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000105</u>	Date : <u>09/08/2022</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 : 09/26/2022

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>ABC Company 7</u>	
Purchase Request (PR) No.	:	<u>PR128343</u>	
Purchase Order (PO)/Contract No.	:	<u>PO12344</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/08/2022</u>	
Sales Invoice (SI) No.	:	<u>I8162387628</u>	Date : <u>09/08/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000106</u>	Date : <u>09/08/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000106</u>	Date : <u>09/08/2022</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 : 09/26/2022

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>ABC Company 7</u>	
Purchase Request (PR) No.	:	<u>PR20</u>	
Purchase Order (PO)/Contract No.	:	<u>PO300</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>INVO1</u>	Date : <u>12/01/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000211</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000211</u>	Date : <u>09/16/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSSES, DPA



MEMORANDUM

FOR : The DIVISION CHIEF
Accounting Division

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/26/2022

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>TEST PATS SUPPLIER</u>	
Purchase Request (PR) No.	:	<u>2022-01</u>	
Purchase Order (PO)/Contract No.	:	<u>2022-03</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Sales Invoice (SI) No.	:	<u>14344</u>	Date : <u>09/15/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000174</u>	Date : <u>09/15/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000174</u>	Date : <u>09/15/2022</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 : 09/26/2022

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>TEST PATS SUPPLIER 10</u>	
Purchase Request (PR) No.	:	<u>PR1</u>	
Purchase Order (PO)/Contract No.	:	<u>POR1</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Sales Invoice (SI) No.	:	<u>INV1</u>	Date : <u>02/01/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000191</u>	Date : <u>09/15/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000191</u>	Date : <u>09/15/2022</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 : 09/26/2022

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>TEST PATS SUPPLIER 10</u>	
Purchase Request (PR) No.	:	<u>48384384</u>	
Purchase Order (PO)/Contract No.	:	<u>52712873</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/07/2022</u>	
Sales Invoice (SI) No.	:	<u>85783495</u>	Date : <u>09/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000101</u>	Date : <u>09/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000101</u>	Date : <u>09/07/2022</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 : 09/26/2022

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>TEST PATS SUPPLIER 10</u>	
Purchase Request (PR) No.	:	<u>869697</u>	
Purchase Order (PO)/Contract No.	:	<u>8589595</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/07/2022</u>	
Sales Invoice (SI) No.	:	<u>8697979</u>	Date : <u>09/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000102</u>	Date : <u>09/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000102</u>	Date : <u>09/07/2022</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 : 09/26/2022

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>TEST PATS SUPPLIER 10</u>	
Purchase Request (PR) No.	:	<u>002</u>	
Purchase Order (PO)/Contract No.	:	<u>001</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/07/2022</u>	
Sales Invoice (SI) No.	:	<u>003</u>	Date : <u>09/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000103</u>	Date : <u>09/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000103</u>	Date : <u>09/07/2022</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 : 09/26/2022

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>TEST PATS SUPPLIER 10</u>	
Purchase Request (PR) No.	:	<u>56566</u>	
Purchase Order (PO)/Contract No.	:	<u>05557</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/07/2022</u>	
Sales Invoice (SI) No.	:	<u>45454</u>	Date : <u>09/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000104</u>	Date : <u>09/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000104</u>	Date : <u>09/07/2022</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 : 09/26/2022

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>TEST SUPPLIER Pats Pats</u>	
Purchase Request (PR) No.	:	<u>PR11</u>	
Purchase Order (PO)/Contract No.	:	<u>PO11</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Sales Invoice (SI) No.	:	<u>IN11</u>	Date : <u>03/02/2023</u>
Delivery Receipt (DR) No.	:	<u>DR2022000204</u>	Date : <u>09/15/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000204</u>	Date : <u>09/15/2022</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 : 09/26/2022

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>TEST SUPPLIER Pats Pats Pats</u>	
Purchase Request (PR) No.	:	<u>PR22</u>	
Purchase Order (PO)/Contract No.	:	<u>PO32</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>INV11</u>	Date : <u>11/02/2023</u>
Delivery Receipt (DR) No.	:	<u>DR2022000209</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000209</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>ACHIM ENTERPRISES CSV</u>	
Purchase Request (PR) No.	:	<u>PR11</u>	
Purchase Order (PO)/Contract No.	:	<u>PO111</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Sales Invoice (SI) No.	:	<u>IN11</u>	Date : <u>09/25/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000197</u>	Date : <u>09/15/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000197</u>	Date : <u>09/15/2022</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 : 09/26/2022

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>ACHIM ENTERPRISES CSV</u>	
Purchase Request (PR) No.	:	<u>2022-08-001</u>	
Purchase Order (PO)/Contract No.	:	<u>2022-08-0123</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>001</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000220</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000220</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>ACHIM ENTERPRISES CSV</u>	
Purchase Request (PR) No.	:	<u>2022-08-001</u>	
Purchase Order (PO)/Contract No.	:	<u>2022-08-025</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>123</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000238</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000238</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>ACHIM ENTERPRISES CSV</u>	
Purchase Request (PR) No.	:	<u>2022-08-001</u>	
Purchase Order (PO)/Contract No.	:	<u>2022-08-025</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>123</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000239</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000239</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>ACHIM ENTERPRISES CSV</u>	
Purchase Request (PR) No.	:	<u>85969600</u>	
Purchase Order (PO)/Contract No.	:	<u>09390093</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/09/2022</u>	
Sales Invoice (SI) No.	:	<u>86950590</u>	Date : <u>09/09/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000108</u>	Date : <u>09/09/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000108</u>	Date : <u>09/09/2022</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 : 09/26/2022

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>ACHIM ENTERPRISES CSV</u>	
Purchase Request (PR) No.	:	<u>2022-09-001</u>	
Purchase Order (PO)/Contract No.	:	<u>2022-09-003</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/21/2022</u>	
Sales Invoice (SI) No.	:	<u>231561</u>	Date : <u>09/21/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000217</u>	Date : <u>09/21/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000217</u>	Date : <u>09/21/2022</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 : 09/26/2022

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>ACHIM ENTERPRISES CSV</u>	
Purchase Request (PR) No.	:	<u>PR11</u>	
Purchase Order (PO)/Contract No.	:	<u>PO11</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Sales Invoice (SI) No.	:	<u>IN11</u>	Date : <u>01/01/2023</u>
Delivery Receipt (DR) No.	:	<u>DR2022000202</u>	Date : <u>09/15/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000202</u>	Date : <u>09/15/2022</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 : 09/26/2022

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>ACHIM ENTERPRISES CSV</u>	
Purchase Request (PR) No.	:	<u>PR30</u>	
Purchase Order (PO)/Contract No.	:	<u>PO30</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>INV30</u>	Date : <u>03/02/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000210</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000210</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>ACHIM ENTERPRISES CSV</u>	
Purchase Request (PR) No.	:	<u>PR10</u>	
Purchase Order (PO)/Contract No.	:	<u>PO10</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Sales Invoice (SI) No.	:	<u>IN10</u>	Date : <u>04/03/2024</u>
Delivery Receipt (DR) No.	:	<u>DR2022000187</u>	Date : <u>09/15/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000187</u>	Date : <u>09/15/2022</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 : 09/26/2022

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>ACHIM ENTERPRISES CSV</u>	
Purchase Request (PR) No.	:	<u>0922-002</u>	
Purchase Order (PO)/Contract No.	:	<u>2022-09-001</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Sales Invoice (SI) No.	:	<u>1235</u>	Date : <u>09/15/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000173</u>	Date : <u>09/15/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000173</u>	Date : <u>09/15/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>PR1</u>	
Purchase Order (PO)/Contract No.	:	<u>PO1</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Sales Invoice (SI) No.	:	<u>IN01</u>	Date : <u>01/01/1900</u>
Delivery Receipt (DR) No.	:	<u>DR2022000163</u>	Date : <u>09/14/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000163</u>	Date : <u>09/14/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>PR0001</u>	
Purchase Order (PO)/Contract No.	:	<u>PO0001</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/13/2022</u>	
Sales Invoice (SI) No.	:	<u>INV0001</u>	Date : <u>03/21/2023</u>
Delivery Receipt (DR) No.	:	<u>DR2022000127</u>	Date : <u>09/13/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000127</u>	Date : <u>09/13/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSSES, DPA



MEMORANDUM

FOR : The DIVISION CHIEF
Accounting Division

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/26/2022

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>PROCUREMENT SERVICE – DEPARTMENT OF BUDGET AND</u>	
<u>MANAGEMENT</u>	:		
Purchase Request (PR) No.	:	<u>PR01</u>	
Purchase Order (PO)/Contract No.	:	<u>PO1</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	Date : <u>01/01/1900</u>
Sales Invoice (SI) No.	:	<u>INV</u>	Date : <u>09/14/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000164</u>	Date : <u>09/14/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000164</u>	

Thank you.



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 : 09/26/2022

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>PROCUREMENT SERVICE – DEPARTMENT OF BUDGET AND</u>	
<u>MANAGEMENT</u>	:		
Purchase Request (PR) No.	:	<u>2022-08</u>	
Purchase Order (PO)/Contract No.	:	<u>2022-15</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	Date : <u>01/02/2022</u>
Sales Invoice (SI) No.	:	<u>4444</u>	Date : <u>09/15/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000177</u>	Date : <u>09/15/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000177</u>	

Thank you.



MEMORANDUM

FOR : The DIVISION CHIEF
Accounting Division

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/26/2022

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>PROCUREMENT SERVICE – DEPARTMENT OF BUDGET AND</u>	
<u>MANAGEMENT</u>	:		
Purchase Request (PR) No.	:	<u>0002</u>	
Purchase Order (PO)/Contract No.	:	<u>00001</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/13/2022</u>	Date : <u>09/13/2022</u>
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/13/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000126</u>	Date : <u>09/13/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000126</u>	

Thank you.



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 : 09/26/2022

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>PROCUREMENT SERVICE – DEPARTMENT OF BUDGET AND</u>	
<u>MANAGEMENT</u>	:		
Purchase Request (PR) No.	:	<u>PR0000</u>	
Purchase Order (PO)/Contract No.	:	<u>n/a</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	Date : <u>03/02/2022</u>
Sales Invoice (SI) No.	:	<u>INV0000</u>	Date : <u>09/14/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000161</u>	Date : <u>09/14/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000161</u>	

Thank you.



MEMORANDUM

FOR : The DIVISION CHIEF
Accounting Division

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/26/2022

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>PROCUREMENT SERVICE – DEPARTMENT OF BUDGET AND</u>	
<u>MANAGEMENT</u>	:		
Purchase Request (PR) No.	:	<u>1234</u>	
Purchase Order (PO)/Contract No.	:	<u>1234</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</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>DR2022000219</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000219</u>	

Thank you.



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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>PR20220916</u>	
Purchase Order (PO)/Contract No.	:	<u>PO20220916</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>IN20220916</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000226</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000226</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>PR1</u>	
Purchase Order (PO)/Contract No.	:	<u>PO1</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Sales Invoice (SI) No.	:	<u>IN1</u>	Date : <u>09/20/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000192</u>	Date : <u>09/15/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000192</u>	Date : <u>09/15/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>PR001</u>	
Purchase Order (PO)/Contract No.	:	<u>PO001</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Sales Invoice (SI) No.	:	<u>IN001</u>	Date : <u>12/01/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000190</u>	Date : <u>09/15/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000190</u>	Date : <u>09/15/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>PR11</u>	
Purchase Order (PO)/Contract No.	:	<u>PO11</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Sales Invoice (SI) No.	:	<u>INV11</u>	Date : <u>05/01/2023</u>
Delivery Receipt (DR) No.	:	<u>DR2022000205</u>	Date : <u>09/15/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000205</u>	Date : <u>09/15/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>PR22</u>	
Purchase Order (PO)/Contract No.	:	<u>PO22</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Sales Invoice (SI) No.	:	<u>INV234</u>	Date : <u>09/30/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000162</u>	Date : <u>09/14/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000162</u>	Date : <u>09/14/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>324234234</u>	
Purchase Order (PO)/Contract No.	:	<u>234234</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Sales Invoice (SI) No.	:	<u>234234234</u>	Date : <u>08/30/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000176</u>	Date : <u>09/15/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000176</u>	Date : <u>09/15/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>0002</u>	
Purchase Order (PO)/Contract No.	:	<u>0001</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/15/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000165</u>	Date : <u>09/15/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000165</u>	Date : <u>09/15/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>0002</u>	
Purchase Order (PO)/Contract No.	:	<u>0001</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/15/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000166</u>	Date : <u>09/15/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000166</u>	Date : <u>09/15/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>002</u>	
Purchase Order (PO)/Contract No.	:	<u>001</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Sales Invoice (SI) No.	:	<u>003</u>	Date : <u>09/15/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000167</u>	Date : <u>09/15/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000167</u>	Date : <u>09/15/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSIS, 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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>123456</u>	
Purchase Order (PO)/Contract No.	:	<u>123456</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Sales Invoice (SI) No.	:	<u>123456</u>	Date : <u>09/30/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000169</u>	Date : <u>09/15/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000169</u>	Date : <u>09/15/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>2022-08-0010</u>	
Purchase Order (PO)/Contract No.	:	<u>2022-0223</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Sales Invoice (SI) No.	:	<u>12345</u>	Date : <u>09/13/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000172</u>	Date : <u>09/15/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000172</u>	Date : <u>09/15/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>PRQW</u>	
Purchase Order (PO)/Contract No.	:	<u>POEWQ</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/13/2022</u>	
Sales Invoice (SI) No.	:	<u>IN111</u>	Date : <u>09/26/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000129</u>	Date : <u>09/13/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000129</u>	Date : <u>09/13/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>TES2</u>	
Purchase Order (PO)/Contract No.	:	<u>TES1</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/13/2022</u>	
Sales Invoice (SI) No.	:	<u>TES3</u>	Date : <u>09/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000130</u>	Date : <u>09/13/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000130</u>	Date : <u>09/13/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>1234567</u>	
Purchase Order (PO)/Contract No.	:	<u>12345</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/13/2022</u>	
Sales Invoice (SI) No.	:	<u>1111111</u>	Date : <u>09/13/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000131</u>	Date : <u>09/13/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000131</u>	Date : <u>09/13/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>PR44</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/13/2022</u>	
Sales Invoice (SI) No.	:	<u>INV44</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000132</u>	Date : <u>09/13/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000132</u>	Date : <u>09/13/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>PR43</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/13/2022</u>	
Sales Invoice (SI) No.	:	<u>INV43</u>	Date : <u>09/29/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000133</u>	Date : <u>09/13/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000133</u>	Date : <u>09/13/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>PR43</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/13/2022</u>	
Sales Invoice (SI) No.	:	<u>INV43</u>	Date : <u>09/29/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000134</u>	Date : <u>09/13/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000134</u>	Date : <u>09/13/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>PR44</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/13/2022</u>	
Sales Invoice (SI) No.	:	<u>INV44</u>	Date : <u>09/29/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000135</u>	Date : <u>09/13/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000135</u>	Date : <u>09/13/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>PR44</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Sales Invoice (SI) No.	:	<u>INV494</u>	Date : <u>09/22/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000136</u>	Date : <u>09/14/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000136</u>	Date : <u>09/14/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>PR44</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Sales Invoice (SI) No.	:	<u>INV404</u>	Date : <u>09/21/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000137</u>	Date : <u>09/14/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000137</u>	Date : <u>09/14/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>PR44</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Sales Invoice (SI) No.	:	<u>INV44</u>	Date : <u>09/29/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000138</u>	Date : <u>09/14/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000138</u>	Date : <u>09/14/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>PR44</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Sales Invoice (SI) No.	:	<u>INV44</u>	Date : <u>09/08/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000139</u>	Date : <u>09/14/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000139</u>	Date : <u>09/14/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>PR44</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Sales Invoice (SI) No.	:	<u>INV44</u>	Date : <u>09/22/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000140</u>	Date : <u>09/14/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000140</u>	Date : <u>09/14/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>PR55</u>	
Purchase Order (PO)/Contract No.	:	<u>PO55</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Sales Invoice (SI) No.	:	<u>INV544</u>	Date : <u>09/22/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000141</u>	Date : <u>09/14/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000141</u>	Date : <u>09/14/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>PR45</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Sales Invoice (SI) No.	:	<u>INV323</u>	Date : <u>09/30/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000142</u>	Date : <u>09/14/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000142</u>	Date : <u>09/14/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>PR44</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Sales Invoice (SI) No.	:	<u>INV44</u>	Date : <u>09/22/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000143</u>	Date : <u>09/14/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000143</u>	Date : <u>09/14/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>PR44</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Sales Invoice (SI) No.	:	<u>INV44</u>	Date : <u>09/22/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000144</u>	Date : <u>09/14/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000144</u>	Date : <u>09/14/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>PR55</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Sales Invoice (SI) No.	:	<u>INV434</u>	Date : <u>09/22/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000145</u>	Date : <u>09/14/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000145</u>	Date : <u>09/14/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>PR55</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Sales Invoice (SI) No.	:	<u>INV434</u>	Date : <u>09/22/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000146</u>	Date : <u>09/14/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000146</u>	Date : <u>09/14/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>PR55</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Sales Invoice (SI) No.	:	<u>INV434</u>	Date : <u>09/22/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000147</u>	Date : <u>09/14/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000147</u>	Date : <u>09/14/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>PR43</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Sales Invoice (SI) No.	:	<u>INV32</u>	Date : <u>09/30/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000148</u>	Date : <u>09/14/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000148</u>	Date : <u>09/14/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>PR33</u>	
Purchase Order (PO)/Contract No.	:	<u>PO33</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Sales Invoice (SI) No.	:	<u>INV32</u>	Date : <u>09/23/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000149</u>	Date : <u>09/14/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000149</u>	Date : <u>09/14/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>PR22</u>	
Purchase Order (PO)/Contract No.	:	<u>PO22</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Sales Invoice (SI) No.	:	<u>INV43</u>	Date : <u>09/22/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000150</u>	Date : <u>09/14/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000150</u>	Date : <u>09/14/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>PR44</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Sales Invoice (SI) No.	:	<u>INV44</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000151</u>	Date : <u>09/14/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000151</u>	Date : <u>09/14/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>PR44</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Sales Invoice (SI) No.	:	<u>INV44</u>	Date : <u>09/23/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000152</u>	Date : <u>09/14/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000152</u>	Date : <u>09/14/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>PR44</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Sales Invoice (SI) No.	:	<u>INV44</u>	Date : <u>09/22/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000153</u>	Date : <u>09/14/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000153</u>	Date : <u>09/14/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>PR23</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Sales Invoice (SI) No.	:	<u>INV232</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000154</u>	Date : <u>09/14/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000154</u>	Date : <u>09/14/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>PR534</u>	
Purchase Order (PO)/Contract No.	:	<u>PO442</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Sales Invoice (SI) No.	:	<u>INV232</u>	Date : <u>09/23/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000155</u>	Date : <u>09/14/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000155</u>	Date : <u>09/14/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>PR20</u>	
Purchase Order (PO)/Contract No.	:	<u>PO32</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Sales Invoice (SI) No.	:	<u>INV32</u>	Date : <u>09/21/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000156</u>	Date : <u>09/14/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000156</u>	Date : <u>09/14/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSIS, 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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>PR32</u>	
Purchase Order (PO)/Contract No.	:	<u>PO42</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Sales Invoice (SI) No.	:	<u>INV32</u>	Date : <u>09/15/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000157</u>	Date : <u>09/14/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000157</u>	Date : <u>09/14/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>PR23</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Sales Invoice (SI) No.	:	<u>INV23</u>	Date : <u>09/13/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000158</u>	Date : <u>09/14/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000158</u>	Date : <u>09/14/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>PR32</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Sales Invoice (SI) No.	:	<u>INV323</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000159</u>	Date : <u>09/14/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000159</u>	Date : <u>09/14/2022</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 : 09/26/2022

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>EXAKT IT SERVICES INC.</u>	
Purchase Request (PR) No.	:	<u>PR32</u>	
Purchase Order (PO)/Contract No.	:	<u>PO34</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/14/2022</u>	
Sales Invoice (SI) No.	:	<u>INV43</u>	Date : <u>09/23/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000160</u>	Date : <u>09/14/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000160</u>	Date : <u>09/14/2022</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 : 09/26/2022

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>NEXTGEN</u>	
Purchase Request (PR) No.	:	<u>PR1</u>	
Purchase Order (PO)/Contract No.	:	<u>PO1</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Sales Invoice (SI) No.	:	<u>IN</u>	Date : <u>08/31/2023</u>
Delivery Receipt (DR) No.	:	<u>DR2022000189</u>	Date : <u>09/15/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000189</u>	Date : <u>09/15/2022</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 : 09/26/2022

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>NEXTGEN</u>	
Purchase Request (PR) No.	:	<u>2022-08-0005</u>	
Purchase Order (PO)/Contract No.	:	<u>2022-09-001</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Sales Invoice (SI) No.	:	<u>1212122</u>	Date : <u>09/15/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000181</u>	Date : <u>09/15/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000181</u>	Date : <u>09/15/2022</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 : 09/26/2022

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>ONLINE COMPUTER CENTER</u>	
Purchase Request (PR) No.	:	<u>PR-22-0002</u>	
Purchase Order (PO)/Contract No.	:	<u>PO-22-0001</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>123456</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000213</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000213</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>ONLINE COMPUTER CENTER</u>	
Purchase Request (PR) No.	:	<u>456</u>	
Purchase Order (PO)/Contract No.	:	<u>123</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Sales Invoice (SI) No.	:	<u>987</u>	Date : <u>09/15/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000178</u>	Date : <u>09/15/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000178</u>	Date : <u>09/15/2022</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 : 09/26/2022

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>ONLINE COMPUTER CENTER</u>	
Purchase Request (PR) No.	:	<u>631-2022</u>	
Purchase Order (PO)/Contract No.	:	<u>033-2022</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Sales Invoice (SI) No.	:	<u>2392</u>	Date : <u>09/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000179</u>	Date : <u>09/15/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000179</u>	Date : <u>09/15/2022</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 : 09/26/2022

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>SAVERS MART</u>	
Purchase Request (PR) No.	:	<u>09234564561231</u>	
Purchase Order (PO)/Contract No.	:	<u>2022123412</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Sales Invoice (SI) No.	:	<u>23434</u>	Date : <u>09/02/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000180</u>	Date : <u>09/15/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000180</u>	Date : <u>09/15/2022</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 : 09/26/2022

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>SAVERS MART</u>	
Purchase Request (PR) No.	:	<u>2022-08</u>	
Purchase Order (PO)/Contract No.	:	<u>2022-09</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>2022-09</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000214</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000214</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>SAVERS MART</u>	
Purchase Request (PR) No.	:	<u>PR11</u>	
Purchase Order (PO)/Contract No.	:	<u>PO11</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>IN11</u>	Date : <u>12/31/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000207</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000207</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>SAVERS MART</u>	
Purchase Request (PR) No.	:	<u>PR11</u>	
Purchase Order (PO)/Contract No.	:	<u>PO11</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>INVO11</u>	Date : <u>02/02/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000208</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000208</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>SAVERS MART</u>	
Purchase Request (PR) No.	:	<u>PR111</u>	
Purchase Order (PO)/Contract No.	:	<u>PO01</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Sales Invoice (SI) No.	:	<u>IN111</u>	Date : <u>03/02/2023</u>
Delivery Receipt (DR) No.	:	<u>DR2022000200</u>	Date : <u>09/15/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000200</u>	Date : <u>09/15/2022</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 : 09/26/2022

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>SAVERS MART</u>	
Purchase Request (PR) No.	:	<u>2022-123</u>	
Purchase Order (PO)/Contract No.	:	<u>2022-001-03</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Sales Invoice (SI) No.	:	<u>20212</u>	Date : <u>09/20/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000183</u>	Date : <u>09/15/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000183</u>	Date : <u>09/15/2022</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 : 09/26/2022

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>SAVERS MART</u>	
Purchase Request (PR) No.	:	<u>PR123</u>	
Purchase Order (PO)/Contract No.	:	<u>PO123</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Sales Invoice (SI) No.	:	<u>IV123</u>	Date : <u>09/14/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000184</u>	Date : <u>09/15/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000184</u>	Date : <u>09/15/2022</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 : 09/26/2022

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>MAKILING MEDIKA</u>	
Purchase Request (PR) No.	:	<u>1231231</u>	
Purchase Order (PO)/Contract No.	:	<u>123123123</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Sales Invoice (SI) No.	:	<u>1233123</u>	Date : <u>09/13/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000185</u>	Date : <u>09/15/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000185</u>	Date : <u>09/15/2022</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 : 09/26/2022

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>MAKILING MEDIKA</u>	
Purchase Request (PR) No.	:	<u>1231231</u>	
Purchase Order (PO)/Contract No.	:	<u>123123123</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Sales Invoice (SI) No.	:	<u>1233123</u>	Date : <u>09/13/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000186</u>	Date : <u>09/15/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000186</u>	Date : <u>09/15/2022</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 : 09/26/2022

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>MAKILING MEDIKA</u>	
Purchase Request (PR) No.	:	<u>543543534</u>	
Purchase Order (PO)/Contract No.	:	<u>534</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/15/2022</u>	
Sales Invoice (SI) No.	:	<u>4535</u>	Date : <u>09/15/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000188</u>	Date : <u>09/15/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000188</u>	Date : <u>09/15/2022</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 : 09/26/2022

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>MAKILING MEDIKA</u>	
Purchase Request (PR) No.	:	<u>123</u>	
Purchase Order (PO)/Contract No.	:	<u>123</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>123</u>	Date : <u>09/15/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000215</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000215</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>MAKILING MEDIKA</u>	
Purchase Request (PR) No.	:	<u>123</u>	
Purchase Order (PO)/Contract No.	:	<u>123</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>123</u>	Date : <u>09/15/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000257</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000257</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>MAINTENANCE OF AIRCONDITIONING & REFRIGERATION (MARCO)</u>	
<u>CO., INC.</u>	:		
Purchase Request (PR) No.	:	<u>R4-AD-2022-04-167</u>	
Purchase Order (PO)/Contract No.	:	<u>R4-2022-05-038-AD</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	Date : <u>06/06/2022</u>
Sales Invoice (SI) No.	:	<u>15459</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000235</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000235</u>	

Thank you.



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 : 09/26/2022

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>AMIGOTEK AIRCON SERVICES</u>	
Purchase Request (PR) No.	:	<u>FMB-2022-001-09</u>	
Purchase Order (PO)/Contract No.	:	<u>2022-09-00011</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>IV2022091</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000244</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000244</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>GOODHAND & SONS GLOBAL IMAGE, INC.</u>	
Purchase Request (PR) No.	:	<u>1234</u>	
Purchase Order (PO)/Contract No.	:	<u>1234</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>1234</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000225</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000225</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>SILICON VALLEY</u>	
Purchase Request (PR) No.	:	<u>2022</u>	
Purchase Order (PO)/Contract No.	:	<u>20220916</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>202209</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000242</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000242</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>SILICON VALLEY</u>	
Purchase Request (PR) No.	:	<u>35436436</u>	
Purchase Order (PO)/Contract No.	:	<u>4325325</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>525325</u>	Date : <u>08/24/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000253</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000253</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>SILICON VALLEY</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0001</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>00011</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000258</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000258</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>NARDO'S STORE</u>	
Purchase Request (PR) No.	:	<u>003</u>	
Purchase Order (PO)/Contract No.	:	<u>003</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>1123</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000246</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000246</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>NARDO'S STORE</u>	
Purchase Request (PR) No.	:	<u>123</u>	
Purchase Order (PO)/Contract No.	:	<u>112</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>34</u>	Date : <u>09/15/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000250</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000250</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>JEAN MANICAD NURSERY</u>	
Purchase Request (PR) No.	:	<u>00012</u>	
Purchase Order (PO)/Contract No.	:	<u>0001</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>000122</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000251</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000251</u>	Date : <u>09/16/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



MEMORANDUM

FOR : The DIVISION CHIEF
Accounting Division

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/26/2022

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>JEAN MANICAD NURSERY</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0001</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>00012</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000245</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000245</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>JOEBZ COMPUTER SALES AND SERVICE</u>	
Purchase Request (PR) No.	:	<u>22-09-007</u>	
Purchase Order (PO)/Contract No.	:	<u>22-09-0304</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>0777</u>	Date : <u>09/15/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000229</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000229</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>TARILJA MARKETING</u>	
Purchase Request (PR) No.	:	<u>PR10</u>	
Purchase Order (PO)/Contract No.	:	<u>PO10</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>IN10</u>	Date : <u>09/03/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000247</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000247</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>DIAMOND INNOVATIONS NON-SPECIALIZED WHOLESALE TRADING</u>	
Purchase Request (PR) No.	:	<u>2022-08-0453</u>	
Purchase Order (PO)/Contract No.	:	<u>2022-0987</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>1233</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000223</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000223</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>FILCAN ONE STOP CORPORATION</u>	
Purchase Request (PR) No.	:	<u>2022-08-0987</u>	
Purchase Order (PO)/Contract No.	:	<u>2022-0987</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>23443</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000236</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000236</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>ABANA COMPUTER SERVICES</u>	
Purchase Request (PR) No.	:	<u>5678</u>	
Purchase Order (PO)/Contract No.	:	<u>12345</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>1234</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000234</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000234</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>EXAKT INC.</u>	
Purchase Request (PR) No.	:	<u>2323</u>	
Purchase Order (PO)/Contract No.	:	<u>12234</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>1212</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000227</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000227</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>EXAKT INC.</u>	
Purchase Request (PR) No.	:	<u>123456</u>	
Purchase Order (PO)/Contract No.	:	<u>12345</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>1234567</u>	Date : <u>09/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000259</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000259</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>ACHIM ENTERPRISES</u>	
Purchase Request (PR) No.	:	<u>PR0006</u>	
Purchase Order (PO)/Contract No.	:	<u>PO0005</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>INV0009</u>	Date : <u>09/12/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000224</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000224</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>ANIME COMPANY</u>	
Purchase Request (PR) No.	:	<u>PR112200</u>	
Purchase Order (PO)/Contract No.	:	<u>PO112200</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>IV112200</u>	Date : <u>09/14/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000221</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000221</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>SUNGOLD COMMERCIAL</u>	
Purchase Request (PR) No.	:	<u>2022-08-004</u>	
Purchase Order (PO)/Contract No.	:	<u>2022-09-005</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>0054</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000260</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000260</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>SUNGOLD COMMERCIAL</u>	
Purchase Request (PR) No.	:	<u>321312</u>	
Purchase Order (PO)/Contract No.	:	<u>3213</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>31231</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000264</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000264</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>PC 4 ME</u>	
Purchase Request (PR) No.	:	<u>323</u>	
Purchase Order (PO)/Contract No.	:	<u>4345</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>2927491</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000228</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000228</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>ARIEL COMPUTER STORE</u>	
Purchase Request (PR) No.	:	<u>2022-09-003</u>	
Purchase Order (PO)/Contract No.	:	<u>2022-09-001</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>123456</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000218</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000218</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>PETRON TACLOBAN</u>	
Purchase Request (PR) No.	:	<u>543657</u>	
Purchase Order (PO)/Contract No.	:	<u>4563869769</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>6678890</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000230</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000230</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>JYBENITO TRADING</u>	
Purchase Request (PR) No.	:	<u>123456</u>	
Purchase Order (PO)/Contract No.	:	<u>987654321</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>78910</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000237</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000237</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>JYBENITO TRADING</u>	
Purchase Request (PR) No.	:	<u>2022-08-0005</u>	
Purchase Order (PO)/Contract No.	:	<u>amp-po-2022-09-0003</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>3456</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000222</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000222</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>JYBENITO TRADING</u>	
Purchase Request (PR) No.	:	<u>2022-08-0007</u>	
Purchase Order (PO)/Contract No.	:	<u>AMP-PO-2022-09-0010</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>12345</u>	Date : <u>09/15/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000240</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000240</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>GERARD COMPUTER CO.</u>	
Purchase Request (PR) No.	:	<u>ncr-003</u>	
Purchase Order (PO)/Contract No.	:	<u>ncr-002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>ncr-004</u>	Date : <u>09/15/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000249</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000249</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>GOLDEN DAUGHTER</u>	
Purchase Request (PR) No.	:	<u>98684878</u>	
Purchase Order (PO)/Contract No.	:	<u>675989</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>086968</u>	Date : <u>08/03/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000243</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000243</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>GOLDEN DAUGHTER</u>	
Purchase Request (PR) No.	:	<u>0145</u>	
Purchase Order (PO)/Contract No.	:	<u>0098</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>0554</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000231</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000231</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>GOLDEN DAUGHTER</u>	
Purchase Request (PR) No.	:	<u>123</u>	
Purchase Order (PO)/Contract No.	:	<u>123</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>123</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000232</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000232</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>ARTIFEX</u>	
Purchase Request (PR) No.	:	<u>EMB12345</u>	
Purchase Order (PO)/Contract No.	:	<u>EMB12345</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>EMB12345</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000233</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000233</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>ARTIFEX</u>	
Purchase Request (PR) No.	:	<u>PR20220916</u>	
Purchase Order (PO)/Contract No.	:	<u>PO20220916</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>IN20220916</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000248</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000248</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>MANINGNNING TRADING</u>	
Purchase Request (PR) No.	:	<u>1234</u>	
Purchase Order (PO)/Contract No.	:	<u>123</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>12345</u>	Date : <u>09/18/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000256</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000256</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>MANINGNNING TRADING</u>	
Purchase Request (PR) No.	:	<u>2022-09-123</u>	
Purchase Order (PO)/Contract No.	:	<u>999999</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>8989889</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000241</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000241</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>MANINGNNING TRADING</u>	
Purchase Request (PR) No.	:	<u>2022-09-015</u>	
Purchase Order (PO)/Contract No.	:	<u>2022-09-0015</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>0210</u>	Date : <u>09/19/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000268</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000268</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>MASANGKAY</u>	
Purchase Request (PR) No.	:	<u>PR44</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/19/2022</u>	
Sales Invoice (SI) No.	:	<u>INV43</u>	Date : <u>09/14/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000270</u>	Date : <u>09/19/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000270</u>	Date : <u>09/19/2022</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 : 09/26/2022

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>MASANGKAY</u>	
Purchase Request (PR) No.	:	<u>R4-AD-2022-04-167</u>	
Purchase Order (PO)/Contract No.	:	<u>R4-2022-05-038-AD</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>15459</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000266</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000266</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>MASANGKAY</u>	
Purchase Request (PR) No.	:	<u>3213</u>	
Purchase Order (PO)/Contract No.	:	<u>123</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>123</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000261</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000261</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>MASANGKAY</u>	
Purchase Request (PR) No.	:	<u>213</u>	
Purchase Order (PO)/Contract No.	:	<u>123</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/19/2022</u>	
Sales Invoice (SI) No.	:	<u>12</u>	Date : <u>09/13/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000280</u>	Date : <u>09/19/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000280</u>	Date : <u>09/19/2022</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 : 09/26/2022

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>MASANGKAY</u>	
Purchase Request (PR) No.	:	<u>PR123</u>	
Purchase Order (PO)/Contract No.	:	<u>PO123</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/21/2022</u>	
Sales Invoice (SI) No.	:	<u>INV123</u>	Date : <u>09/22/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000304</u>	Date : <u>09/21/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000304</u>	Date : <u>09/21/2022</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 : 09/26/2022

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>MASANGKAY</u>	
Purchase Request (PR) No.	:	<u>00011</u>	
Purchase Order (PO)/Contract No.	:	<u>00022</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/25/2022</u>	
Sales Invoice (SI) No.	:	<u>00033</u>	Date : <u>09/25/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000330</u>	Date : <u>09/25/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000330</u>	Date : <u>09/25/2022</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 : 09/26/2022

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>MASANGKAY</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/26/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/26/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000375</u>	Date : <u>09/26/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000375</u>	Date : <u>09/26/2022</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 : 09/26/2022

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>MASANGKAY</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/26/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/26/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000377</u>	Date : <u>09/26/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000377</u>	Date : <u>09/26/2022</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 : 09/26/2022

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>MASANGKAY</u>	
Purchase Request (PR) No.	:	<u>4544</u>	
Purchase Order (PO)/Contract No.	:	<u>0055</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>545654</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000254</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000254</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>GREEN MERCHANDISE</u>	
Purchase Request (PR) No.	:	<u>2</u>	
Purchase Order (PO)/Contract No.	:	<u>1</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>3</u>	Date : <u>09/15/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000255</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000255</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>GREEN MERCHANDISE</u>	
Purchase Request (PR) No.	:	<u>4646</u>	
Purchase Order (PO)/Contract No.	:	<u>0009</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>46646</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000252</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000252</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>GREEN MERCHANDISE</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/26/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/26/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000378</u>	Date : <u>09/26/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000378</u>	Date : <u>09/26/2022</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 : 09/26/2022

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>GREEN MERCHANDISE</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/26/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/26/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000374</u>	Date : <u>09/26/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000374</u>	Date : <u>09/26/2022</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 : 09/26/2022

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>GREEN MERCHANDISE</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/26/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/26/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000381</u>	Date : <u>09/26/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000381</u>	Date : <u>09/26/2022</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 : 09/26/2022

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>GREEN MERCHANDISE</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/26/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/26/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000348</u>	Date : <u>09/26/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000348</u>	Date : <u>09/26/2022</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 : 09/26/2022

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>GREEN MERCHANDISE</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/26/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/26/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000350</u>	Date : <u>09/26/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000350</u>	Date : <u>09/26/2022</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 : 09/26/2022

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>GREEN MERCHANDISE</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/26/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/26/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000357</u>	Date : <u>09/26/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000357</u>	Date : <u>09/26/2022</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 : 09/26/2022

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>GREEN MERCHANDISE</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/26/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/26/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000358</u>	Date : <u>09/26/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000358</u>	Date : <u>09/26/2022</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 : 09/26/2022

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>GREEN MERCHANDISE</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/26/2022</u>	
Sales Invoice (SI) No.	:	<u>IN00015</u>	Date : <u>09/26/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000366</u>	Date : <u>09/26/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000366</u>	Date : <u>09/26/2022</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 : 09/26/2022

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>GREEN MERCHANDISE</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/26/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/26/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000368</u>	Date : <u>09/26/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000368</u>	Date : <u>09/26/2022</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 : 09/26/2022

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>GREEN MERCHANDISE</u>	
Purchase Request (PR) No.	:	<u>PR00015</u>	
Purchase Order (PO)/Contract No.	:	<u>0003</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/26/2022</u>	
Sales Invoice (SI) No.	:	<u>0004</u>	Date : <u>09/26/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000370</u>	Date : <u>09/26/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000370</u>	Date : <u>09/26/2022</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 : 09/26/2022

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>GREEN MERCHANDISE</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/26/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/26/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000371</u>	Date : <u>09/26/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000371</u>	Date : <u>09/26/2022</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 : 09/26/2022

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>GREEN MERCHANDISE</u>	
Purchase Request (PR) No.	:	<u>PR00015</u>	
Purchase Order (PO)/Contract No.	:	<u>PO00015</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/21/2022</u>	
Sales Invoice (SI) No.	:	<u>IN00015</u>	Date : <u>08/21/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000296</u>	Date : <u>09/21/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000296</u>	Date : <u>09/21/2022</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 : 09/26/2022

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>GREEN MERCHANDISE</u>	
Purchase Request (PR) No.	:	<u>4141</u>	
Purchase Order (PO)/Contract No.	:	<u>1231</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/19/2022</u>	
Sales Invoice (SI) No.	:	<u>3123</u>	Date : <u>09/14/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000284</u>	Date : <u>09/19/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000284</u>	Date : <u>09/19/2022</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 : 09/26/2022

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>GREEN MERCHANDISE</u>	
Purchase Request (PR) No.	:	<u>PR43</u>	
Purchase Order (PO)/Contract No.	:	<u>PO34</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/20/2022</u>	
Sales Invoice (SI) No.	:	<u>INV434</u>	Date : <u>09/15/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000288</u>	Date : <u>09/20/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000288</u>	Date : <u>09/20/2022</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 : 09/26/2022

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>GREEN MERCHANDISE</u>	
Purchase Request (PR) No.	:	<u>PR455</u>	
Purchase Order (PO)/Contract No.	:	<u>PO43</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/20/2022</u>	
Sales Invoice (SI) No.	:	<u>INV43</u>	Date : <u>09/23/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000289</u>	Date : <u>09/20/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000289</u>	Date : <u>09/20/2022</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 : 09/26/2022

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>GREEN MERCHANDISE</u>	
Purchase Request (PR) No.	:	<u>312312</u>	
Purchase Order (PO)/Contract No.	:	<u>3213</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>3121</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000265</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000265</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>GREEN MERCHANDISE</u>	
Purchase Request (PR) No.	:	<u>PR45</u>	
Purchase Order (PO)/Contract No.	:	<u>PO45</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/19/2022</u>	
Sales Invoice (SI) No.	:	<u>INV45</u>	Date : <u>09/22/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000271</u>	Date : <u>09/19/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000271</u>	Date : <u>09/19/2022</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 : 09/26/2022

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>GREEN MERCHANDISE</u>	
Purchase Request (PR) No.	:	<u>PR55</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/19/2022</u>	
Sales Invoice (SI) No.	:	<u>INV44</u>	Date : <u>09/21/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000276</u>	Date : <u>09/19/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000276</u>	Date : <u>09/19/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>PR42</u>	
Purchase Order (PO)/Contract No.	:	<u>PO43</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/19/2022</u>	
Sales Invoice (SI) No.	:	<u>INV43</u>	Date : <u>09/21/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000277</u>	Date : <u>09/19/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000277</u>	Date : <u>09/19/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>PR44</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/20/2022</u>	
Sales Invoice (SI) No.	:	<u>INV44</u>	Date : <u>09/08/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000287</u>	Date : <u>09/20/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000287</u>	Date : <u>09/20/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>PR0002</u>	
Purchase Order (PO)/Contract No.	:	<u>PO0001</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/21/2022</u>	
Sales Invoice (SI) No.	:	<u>IN0003</u>	Date : <u>09/21/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000294</u>	Date : <u>09/21/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000294</u>	Date : <u>09/21/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>PR47</u>	
Purchase Order (PO)/Contract No.	:	<u>PO47</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/19/2022</u>	
Sales Invoice (SI) No.	:	<u>INV47</u>	Date : <u>09/09/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000273</u>	Date : <u>09/19/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000273</u>	Date : <u>09/19/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>PR41</u>	
Purchase Order (PO)/Contract No.	:	<u>PO41</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/19/2022</u>	
Sales Invoice (SI) No.	:	<u>INV41</u>	Date : <u>09/28/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000274</u>	Date : <u>09/19/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000274</u>	Date : <u>09/19/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>PR44</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/19/2022</u>	
Sales Invoice (SI) No.	:	<u>INV44</u>	Date : <u>09/21/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000275</u>	Date : <u>09/19/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000275</u>	Date : <u>09/19/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>PR323</u>	
Purchase Order (PO)/Contract No.	:	<u>PO432</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/21/2022</u>	
Sales Invoice (SI) No.	:	<u>INV432</u>	Date : <u>09/29/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000300</u>	Date : <u>09/21/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000300</u>	Date : <u>09/21/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>PR43</u>	
Purchase Order (PO)/Contract No.	:	<u>PO43</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/23/2022</u>	
Sales Invoice (SI) No.	:	<u>INV43</u>	Date : <u>09/30/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000311</u>	Date : <u>09/23/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000311</u>	Date : <u>09/23/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0002</u>	
Purchase Order (PO)/Contract No.	:	<u>0001</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/22/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/22/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000306</u>	Date : <u>09/22/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000306</u>	Date : <u>09/22/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0002</u>	
Purchase Order (PO)/Contract No.	:	<u>0001</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/22/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/22/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000307</u>	Date : <u>09/22/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000307</u>	Date : <u>09/22/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0003</u>	
Purchase Order (PO)/Contract No.	:	<u>0004</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<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>	Date : <u>09/23/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000313</u>	Date : <u>09/23/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/25/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/25/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000318</u>	Date : <u>09/25/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000318</u>	Date : <u>09/25/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/25/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/25/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000319</u>	Date : <u>09/25/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000319</u>	Date : <u>09/25/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/25/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/25/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000320</u>	Date : <u>09/25/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000320</u>	Date : <u>09/25/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0002</u>	
Purchase Order (PO)/Contract No.	:	<u>0003</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/25/2022</u>	
Sales Invoice (SI) No.	:	<u>0004</u>	Date : <u>09/25/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000333</u>	Date : <u>09/25/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000333</u>	Date : <u>09/25/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/25/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/25/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000334</u>	Date : <u>09/25/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000334</u>	Date : <u>09/25/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/25/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/25/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000335</u>	Date : <u>09/25/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000335</u>	Date : <u>09/25/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/25/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/25/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000336</u>	Date : <u>09/25/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000336</u>	Date : <u>09/25/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/25/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/25/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000337</u>	Date : <u>09/25/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000337</u>	Date : <u>09/25/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/25/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/25/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000338</u>	Date : <u>09/25/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000338</u>	Date : <u>09/25/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/25/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/25/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000339</u>	Date : <u>09/25/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000339</u>	Date : <u>09/25/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/25/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/25/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000340</u>	Date : <u>09/25/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000340</u>	Date : <u>09/25/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>PR1</u>	
Purchase Order (PO)/Contract No.	:	<u>PO1</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/26/2022</u>	
Sales Invoice (SI) No.	:	<u>INV1</u>	Date : <u>09/23/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000372</u>	Date : <u>09/26/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000372</u>	Date : <u>09/26/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/26/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/26/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000373</u>	Date : <u>09/26/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000373</u>	Date : <u>09/26/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0002</u>	
Purchase Order (PO)/Contract No.	:	<u>0003</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/26/2022</u>	
Sales Invoice (SI) No.	:	<u>0004</u>	Date : <u>09/26/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000369</u>	Date : <u>09/26/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000369</u>	Date : <u>09/26/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0002</u>	
Purchase Order (PO)/Contract No.	:	<u>0003</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/26/2022</u>	
Sales Invoice (SI) No.	:	<u>0004</u>	Date : <u>09/26/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000367</u>	Date : <u>09/26/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000367</u>	Date : <u>09/26/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0003</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/26/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/26/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000359</u>	Date : <u>09/26/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000359</u>	Date : <u>09/26/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/26/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/26/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000360</u>	Date : <u>09/26/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000360</u>	Date : <u>09/26/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/26/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/26/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000361</u>	Date : <u>09/26/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000361</u>	Date : <u>09/26/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/26/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/26/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000362</u>	Date : <u>09/26/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000362</u>	Date : <u>09/26/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/26/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/26/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000363</u>	Date : <u>09/26/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000363</u>	Date : <u>09/26/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/26/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/26/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000364</u>	Date : <u>09/26/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000364</u>	Date : <u>09/26/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/26/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/26/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000365</u>	Date : <u>09/26/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000365</u>	Date : <u>09/26/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/26/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/26/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000351</u>	Date : <u>09/26/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000351</u>	Date : <u>09/26/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSSES, DPA



MEMORANDUM

FOR : The DIVISION CHIEF
Accounting Division

FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/26/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/26/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000352</u>	Date : <u>09/26/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000352</u>	Date : <u>09/26/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/26/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/26/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000353</u>	Date : <u>09/26/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000353</u>	Date : <u>09/26/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/26/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/26/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000354</u>	Date : <u>09/26/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000354</u>	Date : <u>09/26/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/26/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/26/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000355</u>	Date : <u>09/26/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000355</u>	Date : <u>09/26/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/26/2022</u>	
Sales Invoice (SI) No.	:	<u>IN00015</u>	Date : <u>09/26/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000356</u>	Date : <u>09/26/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000356</u>	Date : <u>09/26/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/26/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/26/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000349</u>	Date : <u>09/26/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000349</u>	Date : <u>09/26/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/26/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/26/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000345</u>	Date : <u>09/26/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000345</u>	Date : <u>09/26/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/26/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/26/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000346</u>	Date : <u>09/26/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000346</u>	Date : <u>09/26/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/25/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/26/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000343</u>	Date : <u>09/25/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000343</u>	Date : <u>09/25/2022</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 : 09/26/2022

SUBJECT : DELIVERY REPORT

Respectfully forwarding pertinent documents for your perusal and use with the following details:

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End-user	:		
Supplier/Contractor	:	<u>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/25/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/25/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000324</u>	Date : <u>09/25/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000324</u>	Date : <u>09/25/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/25/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/25/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000325</u>	Date : <u>09/25/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000325</u>	Date : <u>09/25/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>001</u>	
Purchase Order (PO)/Contract No.	:	<u>002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/25/2022</u>	
Sales Invoice (SI) No.	:	<u>003</u>	Date : <u>09/25/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000327</u>	Date : <u>09/25/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000327</u>	Date : <u>09/25/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/25/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/25/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000328</u>	Date : <u>09/25/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000328</u>	Date : <u>09/25/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/25/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/25/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000329</u>	Date : <u>09/25/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000329</u>	Date : <u>09/25/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0002</u>	
Purchase Order (PO)/Contract No.	:	<u>0003</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/26/2022</u>	
Sales Invoice (SI) No.	:	<u>0004</u>	Date : <u>09/26/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000382</u>	Date : <u>09/26/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000382</u>	Date : <u>09/26/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/26/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/26/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000376</u>	Date : <u>09/26/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000376</u>	Date : <u>09/26/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/26/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/26/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000379</u>	Date : <u>09/26/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000379</u>	Date : <u>09/26/2022</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 : 09/26/2022

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>COLUMBIA COMPUTER SUPPLIES</u>	
Purchase Request (PR) No.	:	<u>0002</u>	
Purchase Order (PO)/Contract No.	:	<u>0003</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/26/2022</u>	
Sales Invoice (SI) No.	:	<u>0004</u>	Date : <u>09/26/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000380</u>	Date : <u>09/26/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000380</u>	Date : <u>09/26/2022</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 : 09/26/2022

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>JJKE TRADING</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/25/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/25/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000342</u>	Date : <u>09/25/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000342</u>	Date : <u>09/25/2022</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 : 09/26/2022

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>JJKE TRADING</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/25/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/25/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000326</u>	Date : <u>09/25/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000326</u>	Date : <u>09/25/2022</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 : 09/26/2022

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>JJKE TRADING</u>	
Purchase Request (PR) No.	:	<u>0003</u>	
Purchase Order (PO)/Contract No.	:	<u>0004</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/26/2022</u>	
Sales Invoice (SI) No.	:	<u>0005</u>	Date : <u>09/26/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000344</u>	Date : <u>09/26/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000344</u>	Date : <u>09/26/2022</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 : 09/26/2022

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>JJKE TRADING</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/25/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/25/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000331</u>	Date : <u>09/25/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000331</u>	Date : <u>09/25/2022</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 : 09/26/2022

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>JJKE TRADING</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/25/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/25/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000332</u>	Date : <u>09/25/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000332</u>	Date : <u>09/25/2022</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 : 09/26/2022

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>JJKE TRADING</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/26/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/26/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000347</u>	Date : <u>09/26/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000347</u>	Date : <u>09/26/2022</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 : 09/26/2022

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>JJKE TRADING</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/25/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/25/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000321</u>	Date : <u>09/25/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000321</u>	Date : <u>09/25/2022</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 : 09/26/2022

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>JJKE TRADING</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/25/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/25/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000322</u>	Date : <u>09/25/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000322</u>	Date : <u>09/25/2022</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 : 09/26/2022

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>JJKE TRADING</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/25/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/25/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000323</u>	Date : <u>09/25/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000323</u>	Date : <u>09/25/2022</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 : 09/26/2022

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>JJKE TRADING</u>	
Purchase Request (PR) No.	:	<u>PR33</u>	
Purchase Order (PO)/Contract No.	:	<u>PO43</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/23/2022</u>	
Sales Invoice (SI) No.	:	<u>INV43</u>	Date : <u>09/29/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000314</u>	Date : <u>09/23/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000314</u>	Date : <u>09/23/2022</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 : 09/26/2022

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>JJKE TRADING</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/25/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/25/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000315</u>	Date : <u>09/25/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000315</u>	Date : <u>09/25/2022</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 : 09/26/2022

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>JJKE TRADING</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/25/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/25/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000316</u>	Date : <u>09/25/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000316</u>	Date : <u>09/25/2022</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 : 09/26/2022

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>JJKE TRADING</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/25/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/25/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000317</u>	Date : <u>09/25/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000317</u>	Date : <u>09/25/2022</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 : 09/26/2022

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>JJKE TRADING</u>	
Purchase Request (PR) No.	:	<u>PR432</u>	
Purchase Order (PO)/Contract No.	:	<u>PO324</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/22/2022</u>	
Sales Invoice (SI) No.	:	<u>INV432</u>	Date : <u>09/30/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000308</u>	Date : <u>09/22/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000308</u>	Date : <u>09/22/2022</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 : 09/26/2022

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>JJKE TRADING</u>	
Purchase Request (PR) No.	:	<u>PR32</u>	
Purchase Order (PO)/Contract No.	:	<u>PO43</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/22/2022</u>	
Sales Invoice (SI) No.	:	<u>INV43</u>	Date : <u>09/30/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000309</u>	Date : <u>09/22/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000309</u>	Date : <u>09/22/2022</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 : 09/26/2022

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>JJKE TRADING</u>	
Purchase Request (PR) No.	:	<u>PR43</u>	
Purchase Order (PO)/Contract No.	:	<u>PO43</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/22/2022</u>	
Sales Invoice (SI) No.	:	<u>INV43</u>	Date : <u>09/30/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000310</u>	Date : <u>09/22/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000310</u>	Date : <u>09/22/2022</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 : 09/26/2022

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>JJKE TRADING</u>	
Purchase Request (PR) No.	:	<u>PR123</u>	
Purchase Order (PO)/Contract No.	:	<u>PO123</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/23/2022</u>	
Sales Invoice (SI) No.	:	<u>INV123</u>	Date : <u>09/30/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000312</u>	Date : <u>09/23/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000312</u>	Date : <u>09/23/2022</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 : 09/26/2022

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>JJKE TRADING</u>	
Purchase Request (PR) No.	:	<u>PR323</u>	
Purchase Order (PO)/Contract No.	:	<u>PO323</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/22/2022</u>	
Sales Invoice (SI) No.	:	<u>INV232</u>	Date : <u>09/22/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000305</u>	Date : <u>09/22/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000305</u>	Date : <u>09/22/2022</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 : 09/26/2022

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>JJKE TRADING</u>	
Purchase Request (PR) No.	:	<u>0002</u>	
Purchase Order (PO)/Contract No.	:	<u>00001</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/21/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/21/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000301</u>	Date : <u>09/21/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000301</u>	Date : <u>09/21/2022</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 : 09/26/2022

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>JJKE TRADING</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>09/21/2022</u>	
Sales Invoice (SI) No.	:	<u>INV232</u>	Date : <u>09/22/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000302</u>	Date : <u>09/21/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000302</u>	Date : <u>09/21/2022</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 : 09/26/2022

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>JJKE TRADING</u>	
Purchase Request (PR) No.	:	<u>PR12</u>	
Purchase Order (PO)/Contract No.	:	<u>PO23</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/21/2022</u>	
Sales Invoice (SI) No.	:	<u>INV123</u>	Date : <u>09/23/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000297</u>	Date : <u>09/21/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000297</u>	Date : <u>09/21/2022</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 : 09/26/2022

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>JJKE TRADING</u>	
Purchase Request (PR) No.	:	<u>PR43</u>	
Purchase Order (PO)/Contract No.	:	<u>PO43</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/21/2022</u>	
Sales Invoice (SI) No.	:	<u>INV45</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000298</u>	Date : <u>09/21/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000298</u>	Date : <u>09/21/2022</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 : 09/26/2022

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>JJKE TRADING</u>	
Purchase Request (PR) No.	:	<u>PR32</u>	
Purchase Order (PO)/Contract No.	:	<u>PO32</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/21/2022</u>	
Sales Invoice (SI) No.	:	<u>INV32</u>	Date : <u>09/23/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000299</u>	Date : <u>09/21/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000299</u>	Date : <u>09/21/2022</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 : 09/26/2022

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>JJKE TRADING</u>	
Purchase Request (PR) No.	:	<u>PO42</u>	
Purchase Order (PO)/Contract No.	:	<u>PO42</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/20/2022</u>	
Sales Invoice (SI) No.	:	<u>INV42</u>	Date : <u>09/14/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000285</u>	Date : <u>09/20/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000285</u>	Date : <u>09/20/2022</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 : 09/26/2022

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>JJKE TRADING</u>	
Purchase Request (PR) No.	:	<u>24</u>	
Purchase Order (PO)/Contract No.	:	<u>1232</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/19/2022</u>	
Sales Invoice (SI) No.	:	<u>4342</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000281</u>	Date : <u>09/19/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000281</u>	Date : <u>09/19/2022</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 : 09/26/2022

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>JJKE TRADING</u>	
Purchase Request (PR) No.	:	<u>2312</u>	
Purchase Order (PO)/Contract No.	:	<u>213123</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/19/2022</u>	
Sales Invoice (SI) No.	:	<u>12312</u>	Date : <u>09/15/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000282</u>	Date : <u>09/19/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000282</u>	Date : <u>09/19/2022</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 : 09/26/2022

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>JJKE TRADING</u>	
Purchase Request (PR) No.	:	<u>213123</u>	
Purchase Order (PO)/Contract No.	:	<u>12312</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/19/2022</u>	
Sales Invoice (SI) No.	:	<u>412</u>	Date : <u>09/09/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000283</u>	Date : <u>09/19/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000283</u>	Date : <u>09/19/2022</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 : 09/26/2022

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>JJKE TRADING</u>	
Purchase Request (PR) No.	:	<u>0002</u>	
Purchase Order (PO)/Contract No.	:	<u>0001</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/21/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/21/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000295</u>	Date : <u>09/21/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000295</u>	Date : <u>09/21/2022</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 : 09/26/2022

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>JJKE TRADING</u>	
Purchase Request (PR) No.	:	<u>PR32</u>	
Purchase Order (PO)/Contract No.	:	<u>PO43</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/21/2022</u>	
Sales Invoice (SI) No.	:	<u>INV43</u>	Date : <u>09/09/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000290</u>	Date : <u>09/21/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000290</u>	Date : <u>09/21/2022</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 : 09/26/2022

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>JJKE TRADING</u>	
Purchase Request (PR) No.	:	<u>PR23</u>	
Purchase Order (PO)/Contract No.	:	<u>PO43</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/21/2022</u>	
Sales Invoice (SI) No.	:	<u>INV45</u>	Date : <u>09/23/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000291</u>	Date : <u>09/21/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000291</u>	Date : <u>09/21/2022</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 : 09/26/2022

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>JJKE TRADING</u>	
Purchase Request (PR) No.	:	<u>0002</u>	
Purchase Order (PO)/Contract No.	:	<u>0001</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/21/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/21/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000292</u>	Date : <u>09/21/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000292</u>	Date : <u>09/21/2022</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 : 09/26/2022

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>JJKE TRADING</u>	
Purchase Request (PR) No.	:	<u>PR99</u>	
Purchase Order (PO)/Contract No.	:	<u>PO99</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/19/2022</u>	
Sales Invoice (SI) No.	:	<u>INV99</u>	Date : <u>09/08/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000278</u>	Date : <u>09/19/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000278</u>	Date : <u>09/19/2022</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 : 09/26/2022

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>JJKE TRADING</u>	
Purchase Request (PR) No.	:	<u>PR44</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/19/2022</u>	
Sales Invoice (SI) No.	:	<u>INV44</u>	Date : <u>09/22/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000279</u>	Date : <u>09/19/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000279</u>	Date : <u>09/19/2022</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 : 09/26/2022

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>JJKE TRADING</u>	
Purchase Request (PR) No.	:	<u>2022-09-002</u>	
Purchase Order (PO)/Contract No.	:	<u>2022-09-0015</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/16/2022</u>	
Sales Invoice (SI) No.	:	<u>12345</u>	Date : <u>09/16/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000267</u>	Date : <u>09/16/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000267</u>	Date : <u>09/16/2022</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 : 09/26/2022

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>IRING</u>	
Purchase Request (PR) No.	:	<u>PR46</u>	
Purchase Order (PO)/Contract No.	:	<u>PO46</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/19/2022</u>	
Sales Invoice (SI) No.	:	<u>INV46</u>	Date : <u>09/17/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000272</u>	Date : <u>09/19/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000272</u>	Date : <u>09/19/2022</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 : 09/26/2022

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>IRING</u>	
Purchase Request (PR) No.	:	<u>0002</u>	
Purchase Order (PO)/Contract No.	:	<u>0001</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/19/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/19/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000269</u>	Date : <u>09/19/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000269</u>	Date : <u>09/19/2022</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 : 09/26/2022

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>IRING</u>	
Purchase Request (PR) No.	:	<u>PR045</u>	
Purchase Order (PO)/Contract No.	:	<u>PO44</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/20/2022</u>	
Sales Invoice (SI) No.	:	<u>INV43</u>	Date : <u>09/30/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000286</u>	Date : <u>09/20/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000286</u>	Date : <u>09/20/2022</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 : 09/26/2022

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>IRING</u>	
Purchase Request (PR) No.	:	<u>PR32</u>	
Purchase Order (PO)/Contract No.	:	<u>PO32</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/21/2022</u>	
Sales Invoice (SI) No.	:	<u>INV322</u>	Date : <u>10/01/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000303</u>	Date : <u>09/21/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000303</u>	Date : <u>09/21/2022</u>

Thank you.

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Department of Environment and Natural Resources
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Tel Nos. 929-6626 to 29; 929-6633 to 35
926-7041 to 43; 929-6252: 929-1669

MEMORANDUM

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FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 09/26/2022

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>IRING</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/25/2022</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/25/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000341</u>	Date : <u>09/25/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000341</u>	Date : <u>09/25/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSSES, DPA