

Mode of Procurement

Supplier/Contractor

Date (served) of Notice to Proceed (NTP)

Date of Delivery (SMS date of receipt)

End-user

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

INSPECTION AND ACCEPTANCE REPORT

Sample Magbanua Picana

CMSA AIRCON & REFRIGERATION SERVICES

No.PAR2022002410

SHOPPING

11/07/2022

N/A

Purchase Request (PR) No. Purchase Order (PO)/Contract N Amount Sales Invoice (SI) No. Delivery Receipt (DR) No. Note	No.	: PR099930 : PO009375 : 212,000.0 : IV0984756 : DR202200 : N/A	5 <u>7</u> <u>0</u> 8 <u>8</u>	Date : Date :	10/04/2022 11/07/2022
Item No.	Unit	Description			Quantity
ICT000811	unit	LAPTOP LENOVO IDEA	IPAD I5		1
INSPECTION			ACCEPTANCE		
Inspected, verified, and found in order as to quantity and specifications			Date Received: Complete Partial (pls. specify of ANNA GENALIN D.	uantity)	DPA
Inspection Officer/Inspection Committee			Interim Chief, SMS-PSMD		
	Chairn	nan, Inspection and	l Pre-Acceptance Committee	_	