



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

INSPECTION AND ACCEPTANCE REPORT

No. ICS2022001314

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

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

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

INSPECTION

ACCEPTANCE

Date Inspected: \_\_\_\_\_

☐ Inspected, verified, and found in order  
as to quantity and specifications

\_\_\_\_\_  
Inspection Officer/Inspection Committee

Date Received: \_\_\_\_\_

☐ Complete  
☐ Partial (pls. specify quantity)

\_\_\_\_\_  
ANNA GENALIN D. PAPINA, MSES,DPA  
Interim Chief, SMS-PSMD

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Chairman, Inspection and Pre-Acceptance Committee