



Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Deliman, Quezon City, 1100
Tel Nos. 929-6626 to 29; 929-6633 to 35
926-7041 to 43; 929-6252; 929-1669

MEMORANDUM

FOR : The DIVISION CHIEF
Accounting Division

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

DATE : 11/07/2022

SUBJECT : DELIVERY REPORT

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

Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>09/28/2022</u>	
Source of Funds	:	101	
Amount	:	<u>0.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000384</u>	Date : <u>09/28/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000384</u>	Date : <u>09/28/2022</u>
APR Control No.	:	<u>N/A</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
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926-7041 to 43; 929-6252; 929-1669

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

Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>09/28/2022</u>	
Source of Funds	:	101	
Amount	:	<u>0.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000385</u>	Date : <u>09/28/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000385</u>	Date : <u>09/28/2022</u>
APR Control No.	:	<u>N/A</u>	

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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DATE : 11/07/2022

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Supplier	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>09/28/2022</u>	
Source of Funds	:	101	
Amount	:	<u>0.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000386</u>	Date : <u>09/28/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000386</u>	Date : <u>09/28/2022</u>
APR Control No.	:	<u>N/A</u>	

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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DATE : 11/07/2022

SUBJECT : DELIVERY REPORT

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

Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>ARESA OFFICE SUPPLIES AND EQUIPMENT TRADING</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>09/28/2022</u>	
Source of Funds	:	101	
Amount	:	<u>0.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000387</u>	Date : <u>09/28/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000387</u>	Date : <u>09/28/2022</u>
APR Control No.	:	<u>N/A</u>	

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DATE : 11/07/2022

SUBJECT : DELIVERY REPORT

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

Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>CMSA AIRCON & REFRIGERATION SERVICES</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>09/28/2022</u>	
Source of Funds	:	101	
Amount	:	<u>0.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000388</u>	Date : <u>09/28/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000388</u>	Date : <u>09/28/2022</u>
APR Control No.	:	<u>N/A</u>	

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Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>BESTPRINTS CREATIVE SOLUTIONS, CO.</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>09/28/2022</u>	
Source of Funds	:	101	
Amount	:	<u>0.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000389</u>	Date : <u>09/28/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000389</u>	Date : <u>09/28/2022</u>
APR Control No.	:	<u>N/A</u>	

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Supplier	:	<u>BESTPRINTS CREATIVE SOLUTIONS, CO.</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>09/29/2022</u>	
Source of Funds	:	101	
Amount	:	<u>0.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000390</u>	Date : <u>09/29/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000390</u>	Date : <u>09/29/2022</u>
APR Control No.	:	<u>N/A</u>	

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Supplier	:	<u>CMSA AIRCON & REFRIGERATION SERVICES</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>09/29/2022</u>	
Source of Funds	:	101	
Amount	:	<u>0.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000391</u>	Date : <u>09/29/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000391</u>	Date : <u>09/29/2022</u>
APR Control No.	:	<u>N/A</u>	

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Supplier	:	<u>ACHIM ENTERPRISES</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>09/29/2022</u>	
Source of Funds	:	101	
Amount	:	<u>0.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000392</u>	Date : <u>09/29/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000392</u>	Date : <u>09/29/2022</u>
APR Control No.	:	<u>N/A</u>	

Thank you.

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End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>09/29/2022</u>	
Source of Funds	:	101	
Amount	:	<u>0.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000393</u>	Date : <u>09/29/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000393</u>	Date : <u>09/29/2022</u>
APR Control No.	:	<u>N/A</u>	

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Supplier	:	<u>BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>09/29/2022</u>	
Source of Funds	:	101	
Amount	:	<u>15000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000394</u>	Date : <u>09/29/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000394</u>	Date : <u>09/29/2022</u>
APR Control No.	:	<u>N/A</u>	

Thank you.

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End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>09/29/2022</u>	
Source of Funds	:	101	
Amount	:	<u>0.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000395</u>	Date : <u>09/29/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000395</u>	Date : <u>09/29/2022</u>
APR Control No.	:	<u>N/A</u>	

Thank you.

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Supplier	:	<u>BESTPRINTS CREATIVE SOLUTIONS, CO.</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>09/30/2022</u>	
Source of Funds	:	101	
Amount	:	<u>0.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000396</u>	Date : <u>09/30/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000396</u>	Date : <u>09/30/2022</u>
APR Control No.	:	<u>N/A</u>	

Thank you.

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End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>09/30/2022</u>	
Source of Funds	:	101	
Amount	:	<u>0.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000397</u>	Date : <u>09/30/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000397</u>	Date : <u>09/30/2022</u>
APR Control No.	:	<u>N/A</u>	

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>09/30/2022</u>	
Source of Funds	:	101	
Amount	:	<u>0.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000398</u>	Date : <u>09/30/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000398</u>	Date : <u>09/30/2022</u>
APR Control No.	:	<u>N/A</u>	

Thank you.

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End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>09/30/2022</u>	
Source of Funds	:	101	
Amount	:	<u>0.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000399</u>	Date : <u>09/30/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000399</u>	Date : <u>09/30/2022</u>
APR Control No.	:	<u>N/A</u>	

Thank you.

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End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>09/30/2022</u>	
Source of Funds	:	101	
Amount	:	<u>0.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000400</u>	Date : <u>09/30/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000400</u>	Date : <u>09/30/2022</u>
APR Control No.	:	<u>N/A</u>	

Thank you.

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End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>09/30/2022</u>	
Source of Funds	:	101	
Amount	:	<u>0.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000401</u>	Date : <u>09/30/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000401</u>	Date : <u>09/30/2022</u>
APR Control No.	:	<u>N/A</u>	

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End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>09/30/2022</u>	
Source of Funds	:	101	
Amount	:	<u>0.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000402</u>	Date : <u>09/30/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000402</u>	Date : <u>09/30/2022</u>
APR Control No.	:	<u>N/A</u>	

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End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/04/2022</u>	
Source of Funds	:	101	
Amount	:	<u>331.10</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000403</u>	Date : <u>10/04/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000403</u>	Date : <u>10/04/2022</u>
APR Control No.	:	<u>N/A</u>	

Thank you.

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End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/05/2022</u>	
Source of Funds	:	101	
Amount	:	<u>24000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000404</u>	Date : <u>10/05/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000404</u>	Date : <u>10/05/2022</u>
APR Control No.	:	<u>N/A</u>	

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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 : 11/07/2022

SUBJECT : DELIVERY REPORT

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

Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/05/2022</u>	
Source of Funds	:	101	
Amount	:	<u>1269.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000405</u>	Date : <u>10/05/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000405</u>	Date : <u>10/05/2022</u>
APR Control No.	:	<u>N/A</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 : 11/07/2022

SUBJECT : DELIVERY REPORT

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

Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/06/2022</u>	
Source of Funds	:	101	
Amount	:	<u>0.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000406</u>	Date : <u>10/06/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000406</u>	Date : <u>10/06/2022</u>
APR Control No.	:	<u>N/A</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 : 11/07/2022

SUBJECT : DELIVERY REPORT

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

Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>100000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000407</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000407</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</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
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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 : 11/07/2022

SUBJECT : DELIVERY REPORT

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Supplier	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>10000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000408</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000408</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</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
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Supply Management Section (SMS), Property and Supplies Management Division

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Supplier	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>10000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000409</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000409</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</u>	

Thank you.

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Department of Environment and Natural Resources
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Supply Management Section (SMS), Property and Supplies Management Division

DATE : 11/07/2022

SUBJECT : DELIVERY REPORT

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Supplier	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>10000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000410</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000410</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</u>	

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Supplier	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>10000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000411</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000411</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</u>	

Thank you.

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DATE : 11/07/2022

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Supplier	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>10000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000412</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000412</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</u>	

Thank you.

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Department of Environment and Natural Resources
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End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>10000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000413</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000413</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</u>	

Thank you.

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Supplier	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>10000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000414</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000414</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</u>	

Thank you.

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Supplier	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>10000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000415</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000415</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</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

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DATE : 11/07/2022

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Supplier	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>10000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000416</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000416</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</u>	

Thank you.

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Tel Nos. 929-6626 to 29; 929-6633 to 35
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DATE : 11/07/2022

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Supplier	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>10000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000417</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000417</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</u>	

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Supplier	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>10000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000418</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000418</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</u>	

Thank you.

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Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Deliman, Quezon City, 1100
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926-7041 to 43; 929-6252; 929-1669

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DATE : 11/07/2022

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Supplier	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>10000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000419</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000419</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</u>	

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Supplier	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>10000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000420</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000420</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</u>	

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Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>10000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000421</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000421</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</u>	

Thank you.

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Source of Funds	:	101	
Amount	:	<u>10000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000422</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000422</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</u>	

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Source of Funds	:	101	
Amount	:	<u>10000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000423</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000423</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</u>	

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End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>10000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000424</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000424</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</u>	

Thank you.

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Supplier	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>10000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000425</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000425</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</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 : 11/07/2022

SUBJECT : DELIVERY REPORT

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

Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>10000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000426</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000426</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</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 : 11/07/2022

SUBJECT : DELIVERY REPORT

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Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>10000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000427</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000427</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</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
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FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 11/07/2022

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Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>10000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000428</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000428</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</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 : 11/07/2022

SUBJECT : DELIVERY REPORT

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Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>10000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000429</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000429</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</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 : 11/07/2022

SUBJECT : DELIVERY REPORT

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Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>10000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000430</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000430</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</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

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

DATE : 11/07/2022

SUBJECT : DELIVERY REPORT

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Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>10000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000431</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000431</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</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

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

DATE : 11/07/2022

SUBJECT : DELIVERY REPORT

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

Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>CMSA AIRCON & REFRIGERATION SERVICES</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>5000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000432</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000432</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</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 : 11/07/2022

SUBJECT : DELIVERY REPORT

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Supplier	:	<u>CMSA AIRCON & REFRIGERATION SERVICES</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>0.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000433</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000433</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</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

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

DATE : 11/07/2022

SUBJECT : DELIVERY REPORT

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Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>CMSA AIRCON & REFRIGERATION SERVICES</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>0.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000434</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000434</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</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

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Accounting Division

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

DATE : 11/07/2022

SUBJECT : DELIVERY REPORT

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

Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>DBM-PS</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>9666.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000435</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000435</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</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 : 11/07/2022

SUBJECT : DELIVERY REPORT

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

Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>DBM-PS</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>9666.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000436</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000436</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</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 : 11/07/2022

SUBJECT : DELIVERY REPORT

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

Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>CMSA AIRCON & REFRIGERATION SERVICES</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>0.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000437</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000437</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</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 : 11/07/2022

SUBJECT : DELIVERY REPORT

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

Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>363636.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000438</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000438</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</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

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

DATE : 11/07/2022

SUBJECT : DELIVERY REPORT

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Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>244.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000439</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000439</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</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
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FROM : The INTERIM CHIEF
Supply Management Section (SMS), Property and Supplies Management Division

DATE : 11/07/2022

SUBJECT : DELIVERY REPORT

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

Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>102000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000440</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000440</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</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

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End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>102000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000441</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000441</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</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
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926-7041 to 43; 929-6252; 929-1669

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End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>102000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000442</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000442</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</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
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926-7041 to 43; 929-6252; 929-1669

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Supplier	:	<u>BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>102000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000443</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000443</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</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
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926-7041 to 43; 929-6252; 929-1669

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Supplier	:	<u>BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>102000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000444</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000444</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</u>	

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



Republic of the Philippines
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926-7041 to 43; 929-6252; 929-1669

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Supplier	:	<u>BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>102000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000445</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000445</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</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
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End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>102000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000446</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000446</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</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 : 11/07/2022

SUBJECT : DELIVERY REPORT

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

Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>102000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000447</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000447</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</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 : 11/07/2022

SUBJECT : DELIVERY REPORT

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

Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>102000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000448</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000448</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</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 : 11/07/2022

SUBJECT : DELIVERY REPORT

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

Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>CMSA AIRCON & REFRIGERATION SERVICES</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>242424.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000449</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000449</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</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 : 11/07/2022

SUBJECT : DELIVERY REPORT

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

Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>90000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000450</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000450</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</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 : 11/07/2022

SUBJECT : DELIVERY REPORT

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

Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>90000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000451</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000451</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</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 : 11/07/2022

SUBJECT : DELIVERY REPORT

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

Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>NEXT INNOVATION, INC.</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>331000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000452</u>	Date : <u>10/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000452</u>	Date : <u>10/07/2022</u>
APR Control No.	:	<u>N/A</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 : 11/07/2022

SUBJECT : DELIVERY REPORT

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

Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/08/2022</u>	
Source of Funds	:	101	
Amount	:	<u>966.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000453</u>	Date : <u>10/08/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000453</u>	Date : <u>10/08/2022</u>
APR Control No.	:	<u>N/A</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 : 11/07/2022

SUBJECT : DELIVERY REPORT

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

Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/12/2022</u>	
Source of Funds	:	101	
Amount	:	<u>0.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000454</u>	Date : <u>10/12/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000454</u>	Date : <u>10/12/2022</u>
APR Control No.	:	<u>N/A</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 : 11/07/2022

SUBJECT : DELIVERY REPORT

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

Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/12/2022</u>	
Source of Funds	:	101	
Amount	:	<u>35000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000455</u>	Date : <u>10/12/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000455</u>	Date : <u>10/12/2022</u>
APR Control No.	:	<u>N/A</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 : 11/07/2022

SUBJECT : DELIVERY REPORT

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

Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/12/2022</u>	
Source of Funds	:	101	
Amount	:	<u>35000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000456</u>	Date : <u>10/12/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000456</u>	Date : <u>10/12/2022</u>
APR Control No.	:	<u>N/A</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 : 11/07/2022

SUBJECT : DELIVERY REPORT

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

Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>CMSA AIRCON & REFRIGERATION SERVICES</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/12/2022</u>	
Source of Funds	:	101	
Amount	:	<u>4000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000457</u>	Date : <u>10/12/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000457</u>	Date : <u>10/12/2022</u>
APR Control No.	:	<u>N/A</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 : 11/07/2022

SUBJECT : DELIVERY REPORT

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

Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>DBM-PS</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/17/2022</u>	
Source of Funds	:	101	
Amount	:	<u>0.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000458</u>	Date : <u>10/17/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000458</u>	Date : <u>10/17/2022</u>
APR Control No.	:	<u>N/A</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 : 11/07/2022

SUBJECT : DELIVERY REPORT

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

Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>CMSA AIRCON & REFRIGERATION SERVICES</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/17/2022</u>	
Source of Funds	:	101	
Amount	:	<u>0.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000459</u>	Date : <u>10/17/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000459</u>	Date : <u>10/17/2022</u>
APR Control No.	:	<u>N/A</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 : 11/07/2022

SUBJECT : DELIVERY REPORT

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

Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>CMSA AIRCON & REFRIGERATION SERVICES</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/17/2022</u>	
Source of Funds	:	101	
Amount	:	<u>0.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000460</u>	Date : <u>10/17/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000460</u>	Date : <u>10/17/2022</u>
APR Control No.	:	<u>N/A</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 : 11/07/2022

SUBJECT : DELIVERY REPORT

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

Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/17/2022</u>	
Source of Funds	:	101	
Amount	:	<u>0.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000461</u>	Date : <u>10/17/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000461</u>	Date : <u>10/17/2022</u>
APR Control No.	:	<u>N/A</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 : 11/07/2022

SUBJECT : DELIVERY REPORT

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

Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>ARESA OFFICE SUPPLIES AND EQUIPMENT TRADING</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>10/28/2022</u>	
Source of Funds	:	101	
Amount	:	<u>250000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022000462</u>	Date : <u>10/28/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022000462</u>	Date : <u>10/28/2022</u>
APR Control No.	:	<u>N/A</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 : 11/07/2022

SUBJECT : DELIVERY REPORT

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

Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>11/02/2022</u>	
Source of Funds	:	101	
Amount	:	<u>165000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022001462</u>	Date : <u>11/02/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022001462</u>	Date : <u>11/02/2022</u>
APR Control No.	:	<u>N/A</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 : 11/07/2022

SUBJECT : DELIVERY REPORT

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

Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>11/04/2022</u>	
Source of Funds	:	101	
Amount	:	<u>195000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022001463</u>	Date : <u>11/04/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022001463</u>	Date : <u>11/04/2022</u>
APR Control No.	:	<u>N/A</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 : 11/07/2022

SUBJECT : DELIVERY REPORT

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

Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>ARESA OFFICE SUPPLIES AND EQUIPMENT TRADING</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>11/04/2022</u>	
Source of Funds	:	101	
Amount	:	<u>345004.95</u>	
Delivery Receipt (DR) No.	:	<u>DR2022001464</u>	Date : <u>11/04/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022001464</u>	Date : <u>11/04/2022</u>
APR Control No.	:	<u>N/A</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 : 11/07/2022

SUBJECT : DELIVERY REPORT

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

Mode of Procurement	:	<u>SHOPPING</u>	
Supplier	:	<u>CMSA AIRCON & REFRIGERATION SERVICES</u>	
End-user	:		
Date of Delivery (SMS date of receipt)	:	<u>11/07/2022</u>	
Source of Funds	:	101	
Amount	:	<u>212000.00</u>	
Delivery Receipt (DR) No.	:	<u>DR2022001465</u>	Date : <u>11/07/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022001465</u>	Date : <u>11/07/2022</u>
APR Control No.	:	<u>N/A</u>	

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA