



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

MEMORANDUM

FOR : The AUDIT TEAM LEADER
DENR Central Office

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

DATE : 09/29/2022

SUBJECT : NOTICE OF DELIVERY

NOTE : N/A

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/28/2022</u>	
Purchase Request (PR) No.	:	<u>0001</u>	
Purchase Order (PO)/Contract No.	:	<u>0002</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>0003</u>	Date : <u>09/28/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000384</u>	Date : <u>09/28/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/28/2022</u>	
Purchase Request (PR) No.	:	<u>PR990</u>	
Purchase Order (PO)/Contract No.	:	<u>PO005</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>IV990</u>	Date : <u>09/28/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000385</u>	Date : <u>09/28/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>E.E.L. GARMENTS MANUFACTURING CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/28/2022</u>	
Purchase Request (PR) No.	:	<u>84884</u>	
Purchase Order (PO)/Contract No.	:	<u>4848889</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>454584</u>	Date : <u>09/28/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000386</u>	Date : <u>09/28/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

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Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>ARESA OFFICE SUPPLIES AND EQUIPMENT TRADING</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/28/2022</u>	
Purchase Request (PR) No.	:	<u>PR0001</u>	
Purchase Order (PO)/Contract No.	:	<u>PO0001</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>IN0001</u>	Date : <u>03/03/2023</u>
Delivery Receipt (DR) No.	:	<u>DR2022000387</u>	Date : <u>09/28/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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SUBJECT : **NOTICE OF DELIVERY**

NOTE : **N/A**

This is to notify your office of the deliveries received by our office with the following details:

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>CMSA AIRCON & REFRIGERATION SERVICES</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/28/2022</u>	
Purchase Request (PR) No.	:	<u>PR1</u>	
Purchase Order (PO)/Contract No.	:	<u>PO1</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>IN1</u>	Date : <u>06/25/2023</u>
Delivery Receipt (DR) No.	:	<u>DR2022000388</u>	Date : <u>09/28/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

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NOTE : N/A

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Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>BESTPRINTS CREATIVE SOLUTIONS, CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/28/2022</u>	
Purchase Request (PR) No.	:	<u>PR111</u>	
Purchase Order (PO)/Contract No.	:	<u>PO111</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>IN111</u>	Date : <u>03/15/2023</u>
Delivery Receipt (DR) No.	:	<u>DR2022000389</u>	Date : <u>09/28/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

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End-user	:		
Supplier/Contractor	:	<u>BESTPRINTS CREATIVE SOLUTIONS, CO.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/29/2022</u>	
Purchase Request (PR) No.	:	<u>PR0002</u>	
Purchase Order (PO)/Contract No.	:	<u>PR0002</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>IN0002</u>	Date : <u>02/02/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000390</u>	Date : <u>09/29/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

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End-user	:		
Supplier/Contractor	:	<u>CMSA AIRCON & REFRIGERATION SERVICES</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/29/2022</u>	
Purchase Request (PR) No.	:	<u>PR0002</u>	
Purchase Order (PO)/Contract No.	:	<u>PO0002</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>IN0002</u>	Date : <u>09/29/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000391</u>	Date : <u>09/29/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

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Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>ACHIM ENTERPRISES</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>09/29/2022</u>	
Purchase Request (PR) No.	:	<u>PR005</u>	
Purchase Order (PO)/Contract No.	:	<u>PO005</u>	
Amount	:	<u>0.00</u>	
Sales Invoice (SI) No.	:	<u>I0005</u>	Date : <u>02/02/2023</u>
Delivery Receipt (DR) No.	:	<u>DR2022000392</u>	Date : <u>09/29/2022</u>

Request for Inspection (RFI) was also prepared and submitted to Inspection and Pre-acceptance Committee (IPC) for appropriate action.

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA