



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 : 10/10/2022

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>10/08/2022</u> | |
| Purchase Request (PR) No. | : | <u>PR1</u> | |
| Purchase Order (PO)/Contract No. | : | <u>PO2</u> | |
| Amount | : | <u>966.00</u> | |
| Sales Invoice (SI) No. | : | <u>INV04</u> | Date : <u>10/27/2022</u> |
| Delivery Receipt (DR) No. | : | <u>DR2022000453</u> | Date : <u>10/08/2022</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