Republic of the Philippines

Department of Environment and National 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 : <u>09/26/2022</u>

SUBJECT: DELIVERY REPORT

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

 Mode of Procurement
 :
 SHOPPING

 Supplier
 :
 JJKE TRADING

End-user

Date of Delivery (SMS date of receipt) : 09/26/2022

 Source of Funds
 : 101

 Amount
 : 0.00

 Delivery Receipt (DR) No.
 :
 DR2022000344
 Date
 :
 09/26/2022

 Inspection and Acceptance (IAR) No.
 :
 DR2022000344
 Date
 :
 09/26/2022

APR Control No. : N/A

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA