



**No.**PAR2022001373

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>Sample Antonio Lazatin</u>	
Supplier/Contractor	:	<u>NEXT INNOVATION, INC.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>2020-09-1179</u>	
Purchase Order (PO)/Contract No.	:	<u>AMP-PO-2020-0161</u>	
Amount	:	<u>331,000.00</u>	Date : <u>10/08/2020</u>
Sales Invoice (SI) No.	:	<u>10814</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000452</u>	
Note	:	<u>N/A</u>	

Item No.	Unit	Description	Quantity
ICT000807	piece/set	LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"	1

INSPECTION	ACCEPTANCE
<p>Date Inspected: _____</p> <p><input type="checkbox"/> Inspected, verified, and found in order as to quantity and specifications</p> <p>_____</p> <p>Inspection Officer/Inspection Committee</p>	<p>Date Received: _____</p> <p><input type="checkbox"/> Complete</p> <p><input type="checkbox"/> Partial (pls. specify quantity)</p> <p>_____</p> <p><b>ANNA GENALIN D. PAPINA, MSES,DPA</b></p> <p>Interim Chief, SMS-PSMD</p>

Chairman, Inspection and Pre-Acceptance Committee



**No.**ICS2022001366

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>Sample Apelas Garcia</u>	
Supplier/Contractor	:	<u>DBM-PS</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>PR43</u>	
Purchase Order (PO)/Contract No.	:	<u>PO43</u>	
Amount	:	<u>9,666.00</u>	Date :
Sales Invoice (SI) No.	:	<u>INV43</u>	Date :
Delivery Receipt (DR) No.	:	<u>DR2022000436</u>	<u>10/07/2022</u>
Note	:	<u>N/A</u>	

Item No.	Unit	Description	Quantity
ICT000806	unit	SCANNER HP MULTI COLOR	1

INSPECTION	ACCEPTANCE
<p>Date Inspected: _____</p> <p><input type="checkbox"/> Inspected, verified, and found in order as to quantity and specifications</p> <p>_____</p> <p>Inspection Officer/Inspection Committee</p>	<p>Date Received: _____</p> <p><input type="checkbox"/> Complete</p> <p><input type="checkbox"/> Partial (pls. specify quantity)</p> <p>_____</p> <p><b>ANNA GENALIN D. PAPINA, MSES,DPA</b></p> <p>Interim Chief, SMS-PSMD</p>

Chairman, Inspection and Pre-Acceptance Committee



**No.**PT2022001379

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>Sample Apelas Garcia</u>	
Supplier/Contractor	:	<u>NEXT INNOVATION, INC.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>2020-09-1179</u>	
Purchase Order (PO)/Contract No.	:	<u>AMP-PO-2020-0161</u>	
Amount	:	<u>331,000.00</u>	Date : <u>10/08/2020</u>
Sales Invoice (SI) No.	:	<u>10814</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000452</u>	
Note	:	<u>N/A</u>	

Chairman, Inspection and Pre-Acceptance Committee



**No.**ICS2022001361

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>Sample Benguet Arana</u>	
Supplier/Contractor	:	<u>CMSA AIRCON &amp; REFRIGERATION SERVICES</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>kmu87878</u>	
Purchase Order (PO)/Contract No.	:	<u>8787879</u>	
Amount	:	<u>0.00</u>	Date : <u>10/07/2022</u>
Sales Invoice (SI) No.	:	<u>879706</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000434</u>	
Note	:	<u>N/A</u>	

Item No.	Unit	Description	Quantity
OMI000149	pc	OTHER SUPPLIES (USED SACKS)	5

INSPECTION	ACCEPTANCE
<p>Date Inspected: _____</p> <p><input type="checkbox"/> Inspected, verified, and found in order as to quantity and specifications</p> <p>_____</p> <p>Inspection Officer/Inspection Committee</p>	<p>Date Received: _____</p> <p><input type="checkbox"/> Complete</p> <p><input type="checkbox"/> Partial (pls. specify quantity)</p> <p>_____</p> <p>ANNA GENALIN D. PAPINA, MSES,DPA</p> <p>Interim Chief, SMS-PSMD</p>

Chairman, Inspection and Pre-Acceptance Committee



**No.**PAR2022001374

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>Sample Benguet Arana</u>	
Supplier/Contractor	:	<u>NEXT INNOVATION, INC.</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>2020-09-1179</u>	
Purchase Order (PO)/Contract No.	:	<u>AMP-PO-2020-0161</u>	
Amount	:	<u>331,000.00</u>	Date : <u>10/08/2020</u>
Sales Invoice (SI) No.	:	<u>10814</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000452</u>	
Note	:	<u>N/A</u>	

INSPECTION	ACCEPTANCE
<p><b>Date Inspected:</b> _____</p> <p><input type="checkbox"/> Inspected, verified, and found in order as to quantity and specifications</p> <p>_____</p> <p>Inspection Officer/Inspection Committee</p>	<p><b>Date Received:</b> _____</p> <p><input type="checkbox"/> Complete</p> <p><input type="checkbox"/> Partial (pls. specify quantity)</p> <p><b>ANNA GENALIN D. PAPINA, MSES,DPA</b></p> <p>_____</p> <p>Interim Chief, SMS-PSMD</p>
<p>_____</p> <p>Chairman, Inspection and Pre-Acceptance Committee</p>	



**No.**PT2022001375

<b>Mode of Procurement</b>	:	<u>SHOPPING</u>	
<b>End-user</b>	:	<u>Sample Cabusas Pugal</u>	
<b>Supplier/Contractor</b>	:	<u>NEXT INNOVATION, INC.</u>	
<b>Date (served) of Notice to Proceed (NTP)</b>	:	<u>N/A</u>	
<b>Date of Delivery (SMS date of receipt)</b>	:	<u>10/07/2022</u>	
<b>Purchase Request (PR) No.</b>	:	<u>2020-09-1179</u>	
<b>Purchase Order (PO)/Contract No.</b>	:	<u>AMP-PO-2020-0161</u>	
<b>Amount</b>	:	<u>331,000.00</u>	<b>Date</b> : <u>10/08/2020</u>
<b>Sales Invoice (SI) No.</b>	:	<u>10814</u>	<b>Date</b> : <u>10/07/2022</u>
<b>Delivery Receipt (DR) No.</b>	:	<u>DR2022000452</u>	
<b>Note</b>	:	<u>N/A</u>	

INSPECTION	ACCEPTANCE
<p>Date Inspected: _____</p> <p><input type="checkbox"/> Inspected, verified, and found in order as to quantity and specifications</p> <p>_____</p> <p>Inspection Officer/Inspection Committee</p>	<p>Date Received: _____</p> <p><input type="checkbox"/> Complete</p> <p><input type="checkbox"/> Partial (pls. specify quantity)</p> <p>_____</p> <p><b>ANNA GENALIN D. PAPINA, MSES,DPA</b></p> <p>Interim Chief, SMS-PSMD</p>

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**No.PT2022002404**

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>Sample Canarejo Medalla</u>	
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>10/28/2022</u>	
Purchase Request (PR) No.	:	<u>PR009489</u>	
Purchase Order (PO)/Contract No.	:	<u>PO93949</u>	
Amount	:	<u>250,000.00</u>	Date : <u>10/28/2022</u>
Sales Invoice (SI) No.	:	<u>INV000098</u>	Date : <u>10/28/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000462</u>	
Note	:	<u>N/A</u>	

Item No.	Unit	Description	Quantity
ICT000807	piece/set	LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"	1

INSPECTION	ACCEPTANCE
<p>Date Inspected: _____</p> <p><input type="checkbox"/> Inspected, verified, and found in order as to quantity and specifications</p> <p>_____</p> <p>Inspection Officer/Inspection Committee</p>	<p>Date Received: _____</p> <p><input type="checkbox"/> Complete</p> <p><input type="checkbox"/> Partial (pls. specify quantity)</p> <p>_____</p> <p><b>ANNA GENALIN D. PAPINA, MSES,DPA</b></p> <p>Interim Chief, SMS-PSMD</p>

Chairman, Inspection and Pre-Acceptance Committee



**No.**PAR2022002405

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>Sample Canarejo Medalla</u>	
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>11/04/2022</u>	
Purchase Request (PR) No.	:	<u>PR888888</u>	
Purchase Order (PO)/Contract No.	:	<u>PO999999</u>	
Amount	:	<u>345,004.95</u>	Date : <u>11/02/2022</u>
Sales Invoice (SI) No.	:	<u>IV7777777</u>	Date : <u>11/04/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022001464</u>	
Note	:	<u>N/A</u>	

Item No.	Unit	Description	Quantity
ICT000803	unit	SCANNER EPSON EXPRESSION 12000XL A3 FLATBED PHOTO	1

INSPECTION	ACCEPTANCE
<p>Date Inspected: _____</p> <p><input type="checkbox"/> Inspected, verified, and found in order as to quantity and specifications</p> <p>_____</p> <p>Inspection Officer/Inspection Committee</p>	<p>Date Received: _____</p> <p><input type="checkbox"/> Complete</p> <p><input type="checkbox"/> Partial (pls. specify quantity)</p> <p>_____</p> <p><b>ANNA GENALIN D. PAPINA, MSES,DPA</b></p> <p>Interim Chief, SMS-PSMD</p>

Chairman, Inspection and Pre-Acceptance Committee

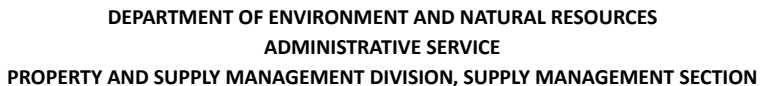




**No.**PAR2022002406

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>Sample Canarejo Medalla</u>	
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>11/02/2022</u>	
Purchase Request (PR) No.	:	<u>PR005454</u>	
Purchase Order (PO)/Contract No.	:	<u>PO008575</u>	
Amount	:	<u>165,000.00</u>	Date : <u>11/02/2022</u>
Sales Invoice (SI) No.	:	<u>IV9909059</u>	Date : <u>11/02/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022001462</u>	
Note	:	<u>N/A</u>	

Chairman, Inspection and Pre-Acceptance Committee



**No.**PT2022002411

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>Sample Canarejo Medalla</u>	
Supplier/Contractor	:	<u>CMSA AIRCON &amp; REFRIGERATION SERVICES</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>11/07/2022</u>	
Purchase Request (PR) No.	:	<u>PR0999302</u>	
Purchase Order (PO)/Contract No.	:	<u>PO0093757</u>	
Amount	:	<u>212,000.00</u>	<b>Date</b> : <u>10/04/2022</u>
Sales Invoice (SI) No.	:	<u>IV09847588</u>	<b>Date</b> : <u>11/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022001465</u>	
Note	:	<u>N/A</u>	

INSPECTION	ACCEPTANCE
<p>Date Inspected: _____</p> <p><input type="checkbox"/> Inspected, verified, and found in order as to quantity and specifications</p> <p>_____</p> <p>Inspection Officer/Inspection Committee</p>	<p>Date Received: _____</p> <p><input type="checkbox"/> Complete</p> <p><input type="checkbox"/> Partial (pls. specify quantity)</p> <p>_____</p> <p><b>ANNA GENALIN D. PAPINA, MSES,DPA</b></p> <p>Interim Chief, SMS-PSMD</p>

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**No.**PAR2022001395

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>Sample Lapitan De Leon</u>	
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>10/28/2022</u>	
Purchase Request (PR) No.	:	<u>PR009489</u>	
Purchase Order (PO)/Contract No.	:	<u>PO93949</u>	
Amount	:	<u>250,000.00</u>	Date : <u>10/28/2022</u>
Sales Invoice (SI) No.	:	<u>INV000098</u>	Date : <u>10/28/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000462</u>	
Note	:	<u>N/A</u>	

Item No.	Unit	Description	Quantity
ICT000807	piece/set	LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"	1
ICT000807	piece/set	LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"	1

INSPECTION	ACCEPTANCE
<p>Date Inspected: _____</p> <p><input type="checkbox"/> Inspected, verified, and found in order as to quantity and specifications</p> <p>_____</p> <p>Inspection Officer/Inspection Committee</p>	<p>Date Received: _____</p> <p><input type="checkbox"/> Complete</p> <p><input type="checkbox"/> Partial (pls. specify quantity)</p> <p>_____</p> <p><b>ANNA GENALIN D. PAPINA, MSES,DPA</b></p> <p>Interim Chief, SMS-PSMD</p>

Chairman, Inspection and Pre-Acceptance Committee



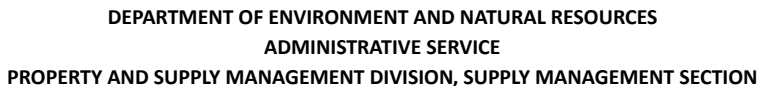
**No.**PAR2022002394

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>Sample Lapitan De Leon</u>	
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>11/04/2022</u>	
Purchase Request (PR) No.	:	<u>PR888888</u>	
Purchase Order (PO)/Contract No.	:	<u>PO999999</u>	
Amount	:	<u>345,004.95</u>	<b>Date</b> : <u>11/02/2022</u>
Sales Invoice (SI) No.	:	<u>IV7777777</u>	<b>Date</b> : <u>11/04/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022001464</u>	
Note	:	<u>N/A</u>	

Item No.	Unit	Description	Quantity
ICT000807	piece/set	LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"	1
ICT000803	unit	SCANNER EPSON EXPRESSION 12000XL A3 FLATBED PHOTO	1

INSPECTION	ACCEPTANCE
<p>Date Inspected: _____</p> <p><input type="checkbox"/> Inspected, verified, and found in order as to quantity and specifications</p> <p>_____</p> <p>Inspection Officer/Inspection Committee</p>	<p>Date Received: _____</p> <p><input type="checkbox"/> Complete</p> <p><input type="checkbox"/> Partial (pls. specify quantity)</p> <p>_____</p> <p><b>ANNA GENALIN D. PAPINA, MSES,DPA</b></p> <p>Interim Chief, SMS-PSMD</p>

Chairman, Inspection and Pre-Acceptance Committee



**No.PAR2022002403**

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>Sample Lapitan De Leon</u>	
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>11/04/2022</u>	
Purchase Request (PR) No.	:	<u>PR888888</u>	
Purchase Order (PO)/Contract No.	:	<u>PO999999</u>	
Amount	:	<u>345,004.95</u>	Date : <u>11/02/2022</u>
Sales Invoice (SI) No.	:	<u>IV777777</u>	Date : <u>11/04/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022001464</u>	
Note	:	<u>N/A</u>	

Item No.	Unit	Description	Quantity
ICT000803	unit	SCANNER EPSON EXPRESSION 12000XL A3 FLATBED PHOTO	1

INSPECTION	ACCEPTANCE
<p>Date Inspected: _____</p> <p><input type="checkbox"/> Inspected, verified, and found in order as to quantity and specifications</p> <p>_____</p> <p>Inspection Officer/Inspection Committee</p>	<p>Date Received: _____</p> <p><input type="checkbox"/> Complete</p> <p><input type="checkbox"/> Partial (pls. specify quantity)</p> <p>_____</p> <p><b>ANNA GENALIN D. PAPINA, MSES,DPA</b></p> <p>Interim Chief, SMS-PSMD</p>

Chairman, Inspection and Pre-Acceptance Committee



**No.**ICS2022001369

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>Sample Lapitan De Leon</u>	
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>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>kdokfok</u>	
Purchase Order (PO)/Contract No.	:	<u>deretr</u>	
Amount	:	<u>90,000.00</u>	<b>Date</b> : <u>10/06/2022</u>
Sales Invoice (SI) No.	:	<u>sddsds</u>	<b>Date</b> : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000451</u>	
Note	:	<u>N/A</u>	

INSPECTION	ACCEPTANCE
<p><b>Date Inspected:</b> _____</p> <p><input type="checkbox"/> Inspected, verified, and found in order as to quantity and specifications</p> <p>_____</p> <p>Inspection Officer/Inspection Committee</p>	<p><b>Date Received:</b> _____</p> <p><input type="checkbox"/> Complete</p> <p><input type="checkbox"/> Partial (pls. specify quantity)</p> <p><b>ANNA GENALIN D. PAPINA, MSES,DPA</b></p> <p>_____</p> <p>Interim Chief, SMS-PSMD</p>
<p>_____</p> <p>Chairman, Inspection and Pre-Acceptance Committee</p>	



**No.**PAR2022002394

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>Sample Lapitan De Leon</u>	
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>11/04/2022</u>	
Purchase Request (PR) No.	:	<u>PR03045</u>	
Purchase Order (PO)/Contract No.	:	<u>PO90905</u>	
Amount	:	<u>195,000.00</u>	<b>Date</b> : <u>11/02/2022</u>
Sales Invoice (SI) No.	:	<u>IV930290</u>	<b>Date</b> : <u>11/04/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022001463</u>	
Note	:	<u>N/A</u>	

Item No.	Unit	Description	Quantity
ICT000807	piece/set	LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"	1
ICT000803	unit	SCANNER EPSON EXPRESSION 12000XL A3 FLATBED PHOTO	1

INSPECTION	ACCEPTANCE
<p>Date Inspected: _____</p> <p><input type="checkbox"/> Inspected, verified, and found in order as to quantity and specifications</p> <p>_____</p> <p>Inspection Officer/Inspection Committee</p>	<p>Date Received: _____</p> <p><input type="checkbox"/> Complete</p> <p><input type="checkbox"/> Partial (pls. specify quantity)</p> <p>_____</p> <p><b>ANNA GENALIN D. PAPINA, MSES,DPA</b></p> <p>Interim Chief, SMS-PSMD</p>

Chairman, Inspection and Pre-Acceptance Committee



**No.PAR2022002413**

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>Sample Magbanua Picana</u>	
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>11/04/2022</u>	
Purchase Request (PR) No.	:	<u>PR888888</u>	
Purchase Order (PO)/Contract No.	:	<u>PO999999</u>	
Amount	:	<u>345,004.95</u>	Date : <u>11/02/2022</u>
Sales Invoice (SI) No.	:	<u>IV7777777</u>	Date : <u>11/04/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022001464</u>	
Note	:	<u>N/A</u>	

INSPECTION	ACCEPTANCE
<p><b>Date Inspected:</b> _____</p> <p><input type="checkbox"/> Inspected, verified, and found in order as to quantity and specifications</p> <p>_____</p> <p>Inspection Officer/Inspection Committee</p>	<p><b>Date Received:</b> _____</p> <p><input type="checkbox"/> Complete</p> <p><input type="checkbox"/> Partial (pls. specify quantity)</p> <p><b>ANNA GENALIN D. PAPINA, MSES,DPA</b></p> <p>_____</p> <p>Interim Chief, SMS-PSMD</p>
<p>_____</p> <p>Chairman, Inspection and Pre-Acceptance Committee</p>	

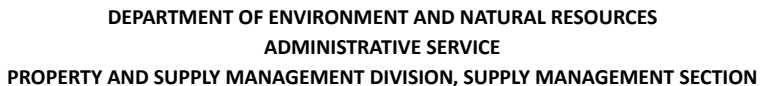




**No.**PAR2022002414

Mode of Procurement	:	SHOPPING	
End-user	:	Sample Magbanua Picana	
Supplier/Contractor	:	ARESA OFFICE SUPPLIES AND EQUIPMENT TRADING	
Date (served) of Notice to Proceed (NTP)	:	N/A	
Date of Delivery (SMS date of receipt)	:	11/04/2022	
Purchase Request (PR) No.	:	PR888888	
Purchase Order (PO)/Contract No.	:	PO999999	
Amount	:	345,004.95	Date : 11/02/2022
Sales Invoice (SI) No.	:	IV7777777	Date : 11/04/2022
Delivery Receipt (DR) No.	:	DR2022001464	
Note	:	N/A	

INSPECTION	ACCEPTANCE
<p>Date Inspected: _____</p> <p><input type="checkbox"/> Inspected, verified, and found in order as to quantity and specifications</p> <p>_____</p> <p>Inspection Officer/Inspection Committee</p>	<p>Date Received: _____</p> <p><input type="checkbox"/> Complete</p> <p><input type="checkbox"/> Partial (pls. specify quantity)</p> <p>_____</p> <p><b>ANNA GENALIN D. PAPINA, MSES,DPA</b> Interim Chief, SMS-PSMD</p>
<p>_____</p> <p>Chairman, Inspection and Pre-Acceptance Committee</p>	



**No.**PAR2022002416

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>Sample Magbanua Picana</u>	
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>11/04/2022</u>	
Purchase Request (PR) No.	:	<u>PR888888</u>	
Purchase Order (PO)/Contract No.	:	<u>PO999999</u>	
Amount	:	<u>345,004.95</u>	Date : <u>11/02/2022</u>
Sales Invoice (SI) No.	:	<u>IV7777777</u>	Date : <u>11/04/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022001464</u>	
Note	:	<u>N/A</u>	

Item No.	Unit	Description	Quantity
ICT000803	unit	SCANNER EPSON EXPRESSION 12000XL A3 FLATBED PHOTO	1

INSPECTION	ACCEPTANCE
<p>Date Inspected: _____</p> <p><input type="checkbox"/> Inspected, verified, and found in order as to quantity and specifications</p> <p>_____</p> <p>Inspection Officer/Inspection Committee</p>	<p>Date Received: _____</p> <p><input type="checkbox"/> Complete</p> <p><input type="checkbox"/> Partial (pls. specify quantity)</p> <p>_____</p> <p><b>ANNA GENALIN D. PAPINA, MSES,DPA</b></p> <p>Interim Chief, SMS-PSMD</p>

Chairman, Inspection and Pre-Acceptance Committee



**No.**PT2022001393

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>Sample Magbanua Picana</u>	
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>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>kdokfok</u>	
Purchase Order (PO)/Contract No.	:	<u>deretr</u>	
Amount	:	<u>90,000.00</u>	Date : <u>10/06/2022</u>
Sales Invoice (SI) No.	:	<u>sddsds</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000451</u>	
Note	:	<u>N/A</u>	

Item No.	Unit	Description	Quantity
ICT000803	unit	SCANNER EPSON EXPRESSION 12000XL A3 FLATBED PHOTO	1

INSPECTION	ACCEPTANCE
<p>Date Inspected: _____</p> <p><input type="checkbox"/> Inspected, verified, and found in order as to quantity and specifications</p> <p>_____</p> <p>Inspection Officer/Inspection Committee</p>	<p>Date Received: _____</p> <p><input type="checkbox"/> Complete</p> <p><input type="checkbox"/> Partial (pls. specify quantity)</p> <p>_____</p> <p><b>ANNA GENALIN D. PAPINA, MSES,DPA</b></p> <p>Interim Chief, SMS-PSMD</p>

Chairman, Inspection and Pre-Acceptance Committee



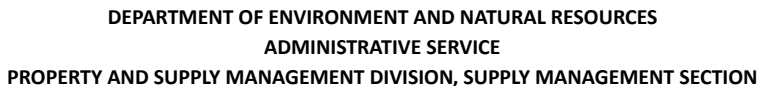
**No.**PT2022002417

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>Sample Magbanua Picana</u>	
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>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>kdokfok</u>	
Purchase Order (PO)/Contract No.	:	<u>deretr</u>	
Amount	:	<u>90,000.00</u>	Date : <u>10/06/2022</u>
Sales Invoice (SI) No.	:	<u>sddsds</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000451</u>	
Note	:	<u>N/A</u>	

Item No.	Unit	Description	Quantity
ICT000803	unit	SCANNER EPSON EXPRESSION 12000XL A3 FLATBED PHOTO	1

INSPECTION	ACCEPTANCE
<p>Date Inspected: _____</p> <p><input type="checkbox"/> Inspected, verified, and found in order as to quantity and specifications</p> <p>_____</p> <p>Inspection Officer/Inspection Committee</p>	<p>Date Received: _____</p> <p><input type="checkbox"/> Complete</p> <p><input type="checkbox"/> Partial (pls. specify quantity)</p> <p>_____</p> <p><b>ANNA GENALIN D. PAPINA, MSES,DPA</b></p> <p>Interim Chief, SMS-PSMD</p>

Chairman, Inspection and Pre-Acceptance Committee



**No.PAR2022001364**

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>Sample Magbanua Picana</u>	
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>10/07/2022</u>	
Purchase Request (PR) No.	:	<u>PR00001</u>	
Purchase Order (PO)/Contract No.	:	<u>PO00002</u>	
Amount	:	<u>100,000.00</u>	Date : <u>10/05/2022</u>
Sales Invoice (SI) No.	:	<u>IV00003</u>	Date : <u>10/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022000407</u>	
Note	:	<u>N/A</u>	

Item No.	Unit	Description	Quantity
ICT000806	unit	SCANNER HP MULTI COLOR	1

INSPECTION	ACCEPTANCE
<p>Date Inspected: _____</p> <p><input type="checkbox"/> Inspected, verified, and found in order as to quantity and specifications</p> <p>_____</p> <p>Inspection Officer/Inspection Committee</p>	<p>Date Received: _____</p> <p><input type="checkbox"/> Complete</p> <p><input type="checkbox"/> Partial (pls. specify quantity)</p> <p>_____</p> <p><b>ANNA GENALIN D. PAPINA, MSES,DPA</b></p> <p>Interim Chief, SMS-PSMD</p>

Chairman, Inspection and Pre-Acceptance Committee



**No.**PAR2022002410

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:	<u>Sample Magbanua Picana</u>	
Supplier/Contractor	:	<u>CMSA AIRCON &amp; REFRIGERATION SERVICES</u>	
Date (served) of Notice to Proceed (NTP)	:	<u>N/A</u>	
Date of Delivery (SMS date of receipt)	:	<u>11/07/2022</u>	
Purchase Request (PR) No.	:	<u>PR0999302</u>	
Purchase Order (PO)/Contract No.	:	<u>PO0093757</u>	
Amount	:	<u>212,000.00</u>	Date : <u>10/04/2022</u>
Sales Invoice (SI) No.	:	<u>IV09847588</u>	Date : <u>11/07/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022001465</u>	
Note	:	<u>N/A</u>	

INSPECTION		ACCEPTANCE	
<b>Date Inspected:</b> _____		<b>Date Received:</b> _____	
<input type="checkbox"/> Inspected, verified, and found in order as to quantity and specifications		<input type="checkbox"/> Complete	
		<input type="checkbox"/> Partial (pls. specify quantity)	
_____ Inspection Officer/Inspection Committee		_____ <b>ANNA GENALIN D. PAPINA, MSES,DPA</b> Interim Chief, SMS-PSMD	
_____ Chairman, Inspection and Pre-Acceptance Committee			



**No.**PAR2022002415

Mode of Procurement	:	SHOPPING	
End-user	:	<u>Sample Maglasang Diccican</u>	
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>11/04/2022</u>	
Purchase Request (PR) No.	:	<u>PR888888</u>	
Purchase Order (PO)/Contract No.	:	<u>PO999999</u>	
Amount	:	<u>345,004.95</u>	Date : <u>11/02/2022</u>
Sales Invoice (SI) No.	:	<u>IV7777777</u>	Date : <u>11/04/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022001464</u>	
Note	:	N/A	

Item No.	Unit	Description	Quantity
ICT000803	unit	SCANNER EPSON EXPRESSION 12000XL A3 FLATBED PHOTO	1

INSPECTION	ACCEPTANCE
<p>Date Inspected: _____</p> <p><input type="checkbox"/> Inspected, verified, and found in order as to quantity and specifications</p> <p>_____</p> <p>Inspection Officer/Inspection Committee</p>	<p>Date Received: _____</p> <p><input type="checkbox"/> Complete</p> <p><input type="checkbox"/> Partial (pls. specify quantity)</p> <p>_____</p> <p>ANNA GENALIN D. PAPINA, MSES,DPA</p> <p>Interim Chief, SMS-PSMD</p>

Chairman, Inspection and Pre-Acceptance Committee