



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

INSPECTION AND ACCEPTANCE REPORT

No. ICS2022001311

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

Date : 03/15/2023
Date : 09/28/2022

Item No.	Unit	Description	Quantity
OFE000779	unit	TELEVISION, , SMART TV, FLAT SCREEN, 75", W/ WALL BRACKET; SN: 07DZ3NJMA00184	1

INSPECTION

Date Inspected: _____

☐

Inspected, verified, and found in order
as to quantity and specifications

Inspection Officer/Inspection Committee

ACCEPTANCE

Date Received: _____

☐

Complete

☐

Partial (pls. specify quantity)

ANNA GENALIN D. PAPINA, MSES,DPA

Interim Chief, SMS-PSMD

Chairman, Inspection and Pre-Acceptance Committee