



Republic of the Philippines
Department of Environment and Natural 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 : 11/11/2022

SUBJECT : DELIVERY REPORT

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

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>CMSA AIRCON & REFRIGERATION SERVICES</u>	
Purchase Request (PR) No.	:	<u>PR12</u>	
Purchase Order (PO)/Contract No.	:	<u>RFRFF</u>	
Amount	:	<u>82,784.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>11/11/2022</u>	
Sales Invoice (SI) No.	:	<u>FRFF</u>	Date : <u>11/11/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022001470</u>	Date : <u>11/11/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022001470</u>	Date : <u>11/11/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSES, DPA



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

Mode of Procurement	:	<u>SHOPPING</u>	
End-user	:		
Supplier/Contractor	:	<u>DIAMOND XXXX</u>	
Purchase Request (PR) No.	:	<u>22-11-1926</u>	
Purchase Order (PO)/Contract No.	:	<u>2022-1868</u>	
Amount	:	<u>350,000.00</u>	
Date of Delivery (SMS date of receipt)	:	<u>11/11/2022</u>	
Sales Invoice (SI) No.	:	<u>3908</u>	Date : <u>11/11/2022</u>
Delivery Receipt (DR) No.	:	<u>DR2022001471</u>	Date : <u>11/11/2022</u>
Inspection and Acceptance (IAR) No.	:	<u>DR2022001471</u>	Date : <u>11/11/2022</u>

Thank you.

ANNA GENALIN D. PAPINA, MSSES, DPA