



**No.**ICS2022002433

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>11/11/2022</u>	
Purchase Request (PR) No.	:	<u>PR12</u>	
Purchase Order (PO)/Contract No.	:	<u>RFRFF</u>	
Amount	:	<u>82,784.00</u>	Date : <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>	
Note	:	<u>N/A</u>	

Item No.	Unit	Description	Quantity
ICT000812	unit	LAPTOP FOR MID RANGE, ACER TRAVELMATE P215-52G	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