## INSPECTION AND ACCEPTANCE REPORT

Entity Name: USTP  $Fund\ Cluster: {\it Special\ Accounts-Foreign\ Assisted\ /\ Foreign\ Grants\ Fund}$ Supplier: John Doe Computer Solutions IAR No.: 00028 PO No./Date: PO-2023-11-0059 Date: 2023-11-08 Requisitioning Office/Dept.: Invoice No.: 46h Responsibility Center Code: -Date: 11/08/2023 Stock/ Description Unit Quantity Balance Property No. 16 1984.00 Silhig Lanot pcs Trash can 16 80000.00 box **INSPECTION ACCEPTANCE** Date Received: 11/08/2023 **Date Inspected:** 2023-11-08 Inspected, verified and found in order as to Complete quantity and specifications Partial (pls. specify quantity) Remarks: Remarks: Rai Staff Inspection Officer/Inspection Committee Supply and/or Property Custodian