



INSPECTION AND ACCEPTANCE REPORT

Supplier's Name: **PROLOGUE COMPUTER CENTER**

Purchase
Request No.

062623

Purchase
Request
Date:

26-June-23

Official
Receipt/In
voice No.

011474

Official
Receipt/I
nvoice
Date:

27-July-23

Requisitioning Unit:

Item No.	Unit	Description	Quantity
1	pcs	A4Tech Fstyler FG-10 wireless mouse (colors: blue, orange, gray) 6 months warranty	10
2	pcs	HDMI cable 2 meters (vention)	5
3	pcs	Transcend JF700 (black) 16GB flash drive, USB 3.1, 1-year warranty	5
4	pcs	Transcend JF700 (black) 64GB flash drive, USB 3.1, 1-year warranty	2
5	pcs	Edifier W220T wireless earbuds, 1 year warranty	1

Date Inspected : 31-Jun-23



Inspected, verified and found OK
as to quantity and specifications



Complete
Partial

CHRISTIAN B. ELLORAN
Chairperson

FRANCIZ JERALD B. CORCUERA
Vice-Chairperson


EVAN REX L. REBLORA
Member