Supplier: **PROCUREMENT SERVICE** IAR No.: **25-04-0106**

PO/JO No.: **25-9641709 / \_\_\_\_\_\_\_\_\_\_\_\_** INV. No.: **238202**

Requisitioning Office/Dept.: **SUPPLY OFFICE (FOR ISSUANCE)** INV. Date:

Responsibility Center Code

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Stock No.** | **Description** |  | **Unit** | **Quantity** |

|  |  |
| --- | --- |
| ***INSPECTION*** | ***ACCEPTANCE*** |
| Date Inspected: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  in  Inspected, verified, and found in order as to quantity and specifications.  **Inspection Committee:**  **DESSEREE JOY D. LINGAL ANDREW JOHN J. MABAQUIAO PERCIVAL B. BALAJADIA**  Member Chairman Member | Date Received: \_\_\_\_\_\_\_\_\_\_\_\_\_\_  Complete  Partial (pls. specify quantity)  in  in  **MA. AGNES P. INOSANTO**  Supervising Administrative Officer |