## INSPECTION AND ACCEPTANCE REPORT

## MINDANAO STATE UNIVERSITY

**General Santos City** 

Supplier: {{pageData1.0.7}} IAR No.: {{pageData1.0.0}}

 $PO\ No.: \{\{pageData1.0.2\}\} \qquad Date: \{\{pageData4.0.5\}\} \qquad Invoice\ No.: \{\{pageData1.0.5\}\} Date: \{\{pageData1.0.6\}\}\} \\$ 

 $Requisitioning\ Office/Dept.:\ \{\{pageData 4.0.1\}\}$ 

Stock No.	Unit	Description	Quantity
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	II	NSPECTION	ACCEPTANCE	
Date Inspe	ected: {{	pageData1.0.8}}	Date Received: {{pageData1.0.10}}	
		ected, verified and found in order as antity and specifications	Complete	
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