

INSPECTION AND ACCEPTANCE REPORT

Entity Name :			Civil Service Commission Regional Office V			Fund Cluster :	F-101
Supplier :	Pandayan Bookshop, Inc			IAR No. :	2023-101-6		
PO No./Date :	TN 2023-07-0010 / 2023-07-18			Date :	2023-07-20		
Requisitioning Office/Dept. :			LSD	Invoice No. :	1010		
Responsibility Center Code :			30-001-03-00005-04	Date :	2023-07-20		
Stock/ Property No.	Description				Unit	Qu	
101-0003	ALCHOHOL - ETHYL				GAL		
101-0004	INK - Black				bottle		
101-0001	PAPER - LEGAL, 80 gsm				REAM		
101-0005	PLAQUE - Color gold				PC		
INSPECTION					ACCEPTANCE		
Date Inspected : _____					Date Received : _____		
		Inspected, verified and found in order as to quantity and specifications				Complete	
						Partial (pls. specify quantiti	
_____					_____		
Inspection Officer/Inspection Committee					Name & Position		