

INSPECTION & ACCEPTANCE REPORT

Assorted PR's

No.	UNIT	DESCRIPTION	Quantity		Date Received	Balance	Remarks
			Per P.O	Actual			
1	panels	Curtains, 8 panels Distribution _____ <i>OUS c/o Antonieta Corazon D. Israel (GF-2024-10-02311) - 8</i>	8	0		8	Undelivered
Specification: • 8 panels light colored • 8 panels dark colored • with rings • 53 x 120 inches • floor length • thick material							
2	boxes	Fastener, Paper, plastic, 50 sets/box Distribution _____ <i>DGE c/o April G. Bulawan (GF-2024-10-02427) - 5</i>	5	5	2025-10-06 #: DR 51675	0	Completed
Specification: None							
3	packs	Paper, Specialty, 200gsm, 8 ½ x 11, 10 sheets/pack, Cream Distribution _____ <i>BIDANI c/o Melodina P. Edullantes (GF-2025-05-00656) - 10</i>	10	10	2025-10-06 #: DR 51675	0	Completed
Specification: None							
4	pack	Paper, Sticker, Matte, 100 pcs/pack Distribution _____ <i>DFST c/o Lynette C. Climafranca (GF-2025-05-00619) - 2</i>	2	2	2025-10-06 #: DR 51675	0	Completed
Specification: None							

5	pc	Received Stamp (Self Inking) Distribution _____ <i>PPO c/o Mario C. Bantugan (GF-2024-10-02995) - 1</i>	1	0		1	Undelivered
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Specification:

- Self Inking Stamp
- With Line for "Date"
- With Line for "Signature"

6	piece	Venetians Duo Roller Blinds Curtain, 100*160 cm Distribution _____ <i>CFES c/o Jesibel L. Muertigue (GF-2024-10-02577) - 9</i>	9	0		9	Undelivered
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Specification:

- ?Product details:
- ?Venetians Duo Roller Blinds Plain Curtain roler blinds for the living room office home
- ?Size (W*L): 100x160cm
- ?100% brand new.
- ?Good quality.
- ?DUO ROLER BLINDS (include brackets and screws)
- ?Curtain & Blind Type: Day Curtain/ Blind
- ?Color: White
- ?Environmental protection polyester fabric easy to clean
- ?Please ensure that the blinds are parallel when pulling

INSPECTION
ACCEPTANCE

Date Inspected:

10/7/26

Date Recieved:

10/8/26

- ☒
- Inspected, verified and found in order as to quantity and specifications

☐ Complete

☐ Others: _____

☒ Partial


MARK LOUIS L. GARCES
 Inspector


DOREEN B. ALBA
 Head, Supply & Property Management