

## INSPECTION & ACCEPTANCE REPORT

IAR No: 25-06-0736  
 Invoice No.: CI-22360  
 Date: 2025-06-09  
**6,164.00**      STF-2025-03-00344

No.	UNIT	DESCRIPTION	Quantity		Date Received	Balance	Remarks
			Per P.O	Actual			
1	gal	Acrytex Cast	1	1	2025-06-09	0	Completed
Offer:  BOYSEN							
2	meters	Electrical Wire, THHN/THW AWG 14 (2.0 mm2), Stranded Wire	10	10	2025-06-09	0	Completed
Offer:  HYPER TECH							
3	pcs	LED Bulb 9 watts, daylight, 220-240V	12	12	2025-06-09	0	Completed
Offer:  FSL LED BULB 92							
4	kl	Patching Compound	10	10	2025-06-09	0	Completed
Specification:  patching compound							
5	length	Wood Moulding, Quarter Cove, 1in x 1inc x 8ft.	20	20	2025-06-09	0	Completed
Offer:  CARPENTER							
6	can	Wood putty/filler, 500grams per can	4	4	2025-06-09	0	Completed
Offer:  BOYSEN GLAZING LITER PUTTY							
INSPECTION <i>u/ater</i>				ACCEPTANCE <i>u/ater</i>			

ected:

Date Recieved:

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

☒ Complete

☐ Others: \_\_\_\_\_

☐ Partial

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*Clint C. Sarvida 06/11/2025*  
**CLINT C. SARVIDA**  
Inspector

*Vivian V. Balbarino*  
**VIVIAN V. BALBARINO**  
Head, Supply & Property Management