

INSPECTION & ACCEPTANCE REPORT

TF-2024-11-03140

No.	UNIT	DESCRIPTION	Quantity		Date Received	Balance	Remarks
			Per P.O	Actual			
1	bags	Complete fertilizer (16-16-16), 50 kg-bag	1	1	2025-09-24 #: CI 062863/ DR 000909	0	Completed
Specification: None							
2	bag	Fertilizer, Muriate of Potash (0-0-60), 50 kg-bag	3	3	2025-09-24 #: CI 062863/ DR 000909	0	Completed
Specification: na							
3	bag	Fertilizer, Urea (46-0-0), 50 kg-bag	5	5	2025-09-24 #: CI 062863/ DR 000909	0	Completed
Specification: na							

INSPECTION

9/25/25

ACCEPTANCE

9/25/25

Date Inspected:

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

☐ Others: _____

Date Recieved:

☒ Complete

☐ Partial


MARK LOUIS L. GARCES
Inspector


DOREEN B. ALBA
Head, Supply & Property Management