

INSPECTION & ACCEPTANCE REPORT

Assorted PR's

No.	UNIT	DESCRIPTION	Quantity		Date Received	Balance	Remarks
			Per P.O	Actual			
1	pc	Empty Sacks, 65cm width x 100 cm height Distribution PRCRTC c/o John S. Bahandi (GF-2024-11-03162) - 500	500	500	2025-10-10 #: CI 062930, 062932, 062933/ DR 000936, 000932, 000933, 000935, 000929, 000930	0	Completed
Specification: None							
2	meter	Garden Net Black/ Safety Net Sun Shade/Greenhouse Distribution IHK c/o Marvin B. Bandalan (GF-2024-10-02908) - 30	30	30	2025-10-10 #: CI 062930, 062932, 062933/ DR 000936, 000932, 000933, 000935, 000929, 000930	0	Completed
Specification: Height 4.5ft x width 3.4 Ft							
3	btl	Glyphosate base Herbicide, 1L/Bot Distribution DPBG c/o Jullen R. Deroy (GF-2025-02-00198) - 1 PRCRTC c/o John S. Bahandi (GF-2024-11-03162) - 5 PRCRTC c/o John S. Bahandi (GF-2024-11-03170) - 4 PRCRTC c/o John S. Bahandi (GF-2024-11-03171) - 6	16	16	2025-10-10 #: CI 062930, 062932, 062933/ DR 000936, 000932, 000933, 000935, 000929, 000930	0	Completed
Specification:							

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4	piece	Knapsack Sprayer Distribution DOH c/o Aljay D. Valida (GF-2025-02-00146) - 1	1	1	2025-10-10 #: CI 062930, 062932, 062933/ DR 000936, 000932, 000933, 000935, 000929, 000930	0	Completed
Specification: Sprayer, Knapsack 16 liters capacity, Stainless steel							
5	piece	Long Sleeves for Farmers Distribution PRCRTC c/o John S. Bahandi (GF-2025-02-00164) - 10	10	0		10	Undelivered
Specification: ?made of cotton and polyester ?Long sleeve ?Unlined ?Fits ?Round neckline ?Long sleeves ?Half button placket ?SIZE:Free size							
6	btl	Molluscicides Control Distribution DPBG c/o Julien R. Deroy (GF-2025-02-00198) - 1	1	1	2025-10-10 #: CI 062930, 062932, 062933/ DR 000936, 000932, 000933, 000935, 000929, 000930	0	Completed
Specification: (Niclosamide 250 EC) (1000ml), good quality							
7	pc	Net bags Distribution PRCRTC c/o John S. Bahandi (GF-2025-02-00164) - 100	100	0		100	Undelivered
Specification: good quality							

8	roll	Plastic Mulch, 1.2 m x 400 m width x length Distribution <i>PRCRTC c/o John S. Bahandi (GF-2024-11-03167) - 5</i> <i>PRCRTC c/o John S. Bahandi (GF-2024-11-03168) - 5</i> <i>PRCRTC c/o John S. Bahandi (GF-2024-11-03170) - 4</i> <i>PRCRTC c/o John S. Bahandi (GF-2024-11-03171) - 5</i>	19	19	2025-10-10 #: CI 062930, 062932, 062933/ DR 000936, 000932, 000933, 000935, 000929, 000930	0	Completed
Specification: None							
9	packs	Plastic Tags/ Label T Type Distribution <i>DPBG c/o Julien R. Deroy (GF-2025-02-00198) - 5</i>	5	0		5	Undelivered
Specification: - Plastic tag, T-Type, waterproof, re-usable, white, 6 x 10 cm/ 2.36 x 3.94 inch, 100pcs/bundle or pack							
10	kilos	Polyethylene bags, 4 x 6", black Distribution <i>DFS c/o Erale Jane P. Manzano (GF-2024-11-03124) - 5</i> <i>DFS c/o Erale Jane P. Manzano (GF-2024-11-03124) - 5</i>	10	10	2025-10-10 #: CI 062930, 062932, 062933/ DR 000936, 000932, 000933, 000935, 000929, 000930	0	Completed
Specification: None							
11	L	Pre-Emergence Rice Herbicide Distribution <i>DPBG c/o Julien R. Deroy (GF-2025-02-00198) - 2</i>	2	2	2025-10-10 #: CI 062930, 062932, 062933/ DR 000936, 000932, 000933, 000935, 000929, 000930	0	Completed
Specification: Active Ingredient: Butachlor + 2,4-D (mixed)							

12	pcs	Pruning Saw Distribution DOH c/o Aljay D. Valida (GF-2025-02-00159) - 1	1	1	2025-10-10 #: CI 062930, 062932, 062933/ DR 000936, 000932, 000933, 000935, 000929, 000930	0	Completed
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Specification:

- Size: 13/330mm
- Teeth type: Precision ground triple teeth edge
- Materials: SKS 7TP1, 65 # Mn
- Others: Curved
- good

13	pcs	Pruning shear Distribution DOH c/o Aljay D. Valida (GF-2025-02-00159) - 2	2	2	2025-10-10 #: CI 062930, 062932, 062933/ DR 000936, 000932, 000933, 000935, 000929, 000930	0	Completed
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Specification:

None

14	pcs	shovel, good quality Distribution DOH c/o Aljay D. Valida (GF-2025-02-00146) - 2	2	2	2025-10-10 #: CI 062930, 062932, 062933/ DR 000936, 000932, 000933, 000935, 000929, 000930	0	Completed
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Specification:

good quality

INSPECTION

Date Inspected:

10/13/25

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

☐ Others: _____

ACCEPTANCE

Date Recieved:

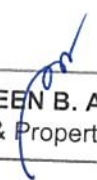
10/13/25

☐ Complete

☒ Partial



MARK LOUIS L. GARCES
Inspector



DOREEN B. ALBA
Head, Supply & Property Management