

INSPECTION & ACCEPTANCE REPORT

IAR No: 25-10-1233
Date: 2025-10-08
44,830.00 IGP-2024-10-02766

No.	UNIT	DESCRIPTION	Quantity		Date Received	Balance	Remarks
			Per P.O	Actual			
1	ream	Morocco board, A4, 100pcs/ream, 230 gsm, for cover, white, LCT	25	25	2025-09-19 #: DR-22638/CI-57210	0	Completed
Specification: None							
2	ream	Morocco board, A4, 100pcs/ream, 230 gsm, for cover,blue, LCT	25	25	2025-09-19 #: DR-22638/CI-57210	0	Completed
Specification: None							
3	ream	Morocco board, A4, 100pcs/ream, 230 gsm, for cover,gold, LCT	25	25	2025-09-19 #: DR-22638/CI-57210	0	Completed
Specification: None							
4	pieces	Ring Binder, plastic, 38mm , 1-1/2" black, MGK	200	200	2025-09-19 #: DR-22638/CI-57210	0	Completed
Specification: None							
5	rolls	Tape, Double Sided, 2" x 10m, ARMAK	10	10	2025-09-19 #: DR-22638/CI-57210	0	Completed
Specification: None							
6	rolls	Tape, Masking, 1" x 25 yards, ARMAK	5	5	2025-09-19 #: DR-22638/CI-57210	0	Completed
Specification: None							

7	rolls	Tape, Transparent, 12mm x 50m, ARMAK	5	5	2025-09-19 #: DR-22638/CI-57210	0	Completed
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Specification:

None

INSPECTION

9/22/25

ACCEPTANCE

9/22/25

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