

## INSPECTION & ACCEPTANCE REPORT

Supplier: **BRODETH MARKETING**  
P.O No.: **VSU-GOODS-24-65-355(GF)**  
Office/Dept: **PPO**

IAR No: 25-06-0721  
Invoice No.: CI-22355  
Date: 2025-06-04  
**10,162.85** GF-2024-04-01028

No.	UNIT	DESCRIPTION	Quantity		Date Received	Balance	Remarks
			Per P.O	Actual			
1	pc	Pipe Fittings, (Brass) Ball valve, 1", Shark SF-2772	6	6	2025-06-02	0	Completed
Specification: None							
2	pcs	Pipe Fittings, (G.I.) Nipple, 1"Ø x 2"Length, Schedule 40	16	16	2025-06-02	0	Completed
Specification: Schedule 60, Good quality							
3	pcs	Pipe Fittings, (G.I.), Nipple, 3/4"Ø x 2" Length, Schedule 40	16	16	2025-06-02	0	Completed
Specification: None							
4	rolls	Pipe, (P.E.), 1"Ø, SDR-11 black, at least 100m/roll, Godex	1	1	2025-06-02	0	Completed
Specification: None							
5	spool	SDR 11, Black HDPE Pipe (1/2" Ø) x 100 meters, Godex	1	1	2025-06-02	0	Completed
Specification: None							
6	spool	SDR 11, Black HDPE Pipe (3/4" Ø) x 100 meters, Godex	1	1	2025-06-02	0	Completed
Specification: None							

INSPECTION *Calatras*

ACCEPTANCE *Calatras*

Date Inspected:

Date Received:

- ☐ Inspected, verified and found in order as to quantity and specifications
- ☐ Others: \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

- ☒ Complete
- ☐ Partial



**CLINT C. SARVIDA**  
Inspector



**VIVIAN V. BALBARINO**  
Head, Property Office