

## INSPECTION & ACCEPTANCE REPORT

| No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | UNIT | DESCRIPTION                                                                                                                                 | Quantity |        | Date Received              | Balance | Remarks   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|---------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|----------------------------|---------|-----------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |      |                                                                                                                                             | Per P.O  | Actual |                            |         |           |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | pc   | <b>Bottom Loading Water Dispenser, KAISA</b><br><div> Distribution<br/> PPO c/o Mario C. Bantugan (GF-2024-12-03260) - 1 </div>             | 1        | 1      | 2025-10-29<br>#: CI 227107 | 0       | Completed |
| <b>Specification:</b> <ul style="list-style-type: none"> <li>• <b>Product Model:</b> JD-8044</li> <li>• <b>Voltage/Frequency:</b> 220V ~ 50Hz</li> <li>• <b>Cooling Power:</b> 75W</li> <li>• <b>Heating Power:</b> <ul style="list-style-type: none"> <li>◦ <b>Warm &amp; Hot:</b> Rated Power: 425W</li> <li>◦ <b>Cold &amp; Hot:</b> Rated Power: 500W</li> </ul> </li> <li>• <b>Heating Power:</b> 425W</li> <li>• <b>Carton Size:</b> 355 x 325 x 1040 mm</li> <li>• <b>Actual Product Size:</b> 320 x 285 x 980 mm</li> <li>• <b>Hot Water Temperature Range:</b> 85 - 95°C</li> </ul> |      |                                                                                                                                             |          |        |                            |         |           |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | unit | <b>Portable Power Sprayer (Pressure Washer), KAWASAKI</b><br><div> Distribution<br/> GSO c/o Anacel B. Veruen (GF-2024-10-02059) - 6 </div> | 6        | 6      | 2025-08-29<br>#: CI-226379 | 0       | Completed |
| <b>Specification:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |      |                                                                                                                                             |          |        |                            |         |           |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | pc   | <b>Portable Trolley Speaker, KONZERT</b><br><div> Distribution<br/> VISERDAC c/o Charmagne Faith F. Capuno (GF-2024-10-02699) - 1 </div>    | 1        | 1      | 2025-08-29<br>#: CI-226379 | 0       | Completed |
| <b>Specification:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |      |                                                                                                                                             |          |        |                            |         |           |

|                                                                                                              |      |                                                                                                                                                                                        |   |                                                                      |                            |   |           |
|--------------------------------------------------------------------------------------------------------------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|----------------------------------------------------------------------|----------------------------|---|-----------|
| 4                                                                                                            | unit | Portable speaker with powerful 100W sound, built-in dynamic light show, and splash proof design., JBL<br><div>Distribution<br/>DBM c/o Sheillo G. Catorce (GF-2024-10-02071) - 1</div> | 1 | 1                                                                    | 2025-08-29<br>#: CI-226379 | 0 | Completed |
| Specification:                                                                                               |      |                                                                                                                                                                                        |   |                                                                      |                            |   |           |
| INSPECTION                                                                                                   |      |                                                                                                                                                                                        |   | ACCEPTANCE                                                           |                            |   |           |
| Date Inspected: 10/30/25                                                                                     |      |                                                                                                                                                                                        |   | Date Recieved: 10/30/25                                              |                            |   |           |
| <input checked="" type="checkbox"/> Inspected, verified and found in order as to quantity and specifications |      |                                                                                                                                                                                        |   | <input checked="" type="radio"/> Complete                            |                            |   |           |
| <input type="checkbox"/> Others: _____                                                                       |      |                                                                                                                                                                                        |   | <input type="radio"/> Partial                                        |                            |   |           |
| <div>CLINT C. SARVIDA<br/>Inspector</div>                                                                    |      |                                                                                                                                                                                        |   | <div>DOREEN B. ALBA<br/>Head, Supply &amp; Property Management</div> |                            |   |           |