

INSPECTION & ACCEPTANCE REPORT

IAR No: 25-11-1436

Date: 2025-10-07


430,831.00 IGP-2025-02-00163

[illegible]

6	gal	Disinfectant Cleaner, multi-surface, scented	3	0		3	Undelivered
Specification: None							
7	pieces	Disposable Aluminum Foil Rectangular Tray, approx. 32 x 26 cm	250	250	2025-09-19 #: DR-51589,51567,51569	0	Completed
Specification: Multi functional 32 x 26 cm disposable aluminum rectangular tray							
8	packs	Disposable hand gloves, food grade quality, approx 100 pcs. per pack	50	50	2025-09-19 #: DR-51589,51567,51569	0	Completed
Specification: None							
9	packs	Disposable paper cup, approx. 12 oz. cap., 50 pcs/pack	1000	1000	2025-10-06 #: DR 51679	0	Completed
Specification: None							
10	packs	Disposable paper cups, approx 8 oz cap., 50 pcs. per pack	1000	1000	2025-10-06 #: DR 51679	0	Completed
Specification: Disposable paper cups, approx. 8 oz. cap., 50 pcs. per pack							
11	packs	Disposable paper plate, approx. 9 inches, at least 50 pcs. per pack	1000	400	2025-09-19 #: DR-51589,51567,51569	600	Lacking
Specification: None							
12	sets	Drinking Glass Cup Glassware, 6 pcs/set	100	96	2025-10-06 #: DR 51679	4	Lacking
Specification: ?6 pcs/set ?High quality drinking glassware ?Clear ?230 ml							
13	gallon	Fabric Conditioner, 4L, any scent	12	0		12	Undelivered
Specification: None							
14	boxes	Fastener, Paper, plastic, 50 sets/box	4	4	2025-10-06 #: DR 51679	0	Completed
Specification: None							
15	pack	Flat table napkin, approx 254mm x 279 mm, 100 sheets per pack	50	37	2025-09-19 #: DR-51589,51567,51569	13	Lacking
Specification:							

16	boxes	Foil, Aluminum, 16m x 30cm (approx. 260g)	10	10	2025-09-19 #: DR-51589,51567,51569	0	Completed
Specification: None							
17	pack	Hand Towel, cloth, cotton, 12 pcs/pack	5	5	2025-09-19 #: DR-51589,51567,51569	0	Completed
Specification: None							
18	btl	Ink, for Brother DCP-T720DW Printer, Black, BTD60BK	24	24	2025-09-19 #: DR-51589,51567,51569	0	Completed
Specification: <ul style="list-style-type: none"> Suitable for Brother DCP-T720DW Ink type: BTD60BK 							
19	btls	Ink, for Brother DCP-T720DW Printer, Magenta, BT5000	12	12	2025-09-19 #: DR-51589,51567,51569	0	Completed
Specification: <ul style="list-style-type: none"> Suitable for Brother DCP-T720DW Ink type: Color Magenta BT5000 							
20	btls	Ink, for Brother DCP-T720DW Printer, Yellow, BT5000	12	12	2025-09-19 #: DR-51589,51567,51569	0	Completed
Specification: <ul style="list-style-type: none"> Suitable for Brother DCP-T720DW Ink type: Color Yellow BT5000 							
21	piece	KN95 face mask	25	25	2025-09-19 #: DR-51589,51567,51569	0	Completed
Specification: None							
22	pieces	Meat Crates, Plastic, 52 x 37 x 32 cm.	10	10	2025-10-06 #: DR 51679	0	Completed
Specification: plastic, 52 x 37 x 32 cms.							
23	packs	Microwaveable Food Grade Rectangular Plastic Container with Lid, approx. 300 mL/pc, 10 pcs/pack	100	0		100	Undelivered
Specification: Microwaveable food grade, round plastic container for take out, approx. 300 ml cap., 10 pcs. per pack							

24	packs	Microwaveable Food Grade Rectangular Plastic Container with Lid, approx. 500 mL/pc, 10 pcs/pack	100	100	2025-09-19 #: DR-51589,51567,51569	0	Completed
Specification: Microwaveable food grade rectangular plastic container for take out, approx. 500 ml cap., 10 pcs per pack							
25	pcs	Mixing Bowl, 1.5L capacity	10	10	2025-09-19 #: DR-51589,51567,51569	0	Completed
Specification:							
26	pcs	Mixing Bowl, 2.0L capacity	10	10	2025-09-19 #: DR-51589,51567,51569	0	Completed
Specification:							
27	pieces	Mop Rug, Heavy Duty, 100% cotton	5	5	2025-09-19 #: DR-51589,51567,51569	0	Completed
Specification: None							
28	pieces	Paper Meal Box, 3 compartments	2000	0		2000	Undelivered
Specification: None							
29	pack	Plastic Bag (sando bag), Large, 100pcs/pack	10	10	2025-09-19 #: DR-51589,51567,51569	0	Completed
Specification: None							
30	pieces	Rubber Sponge, Round	12	0		12	Undelivered
Specification: None							
31	gal	Soap, Detergent, Liquid, 1 gal, any scent	10	10	2025-09-19 #: DR-51589,51567,51569	0	Completed
Specification: None							
32	sets	Teaspoon, stainless steel, 6 pcs/set	100	100	2025-09-19 #: DR-51589,51567,51569	0	Completed
Specification: ?6pcs/set ?Stainless steel ?Mirror finish ?High quality							

33	packs	Toothpick, Bamboo, high quality, approx. 100 pcs/pack	25	25	2025-09-19 #: DR-51589,51567,51569	0	Completed
Specification: None							
34	piece	Tray, for Lechon, Wooden	2	2	2025-09-19 #: DR-51589,51567,51569	0	Completed
Specification:							
35	pieces	Trays	30	0		30	Undelivered
Specification: ?Plastic ?Length - 26 cm. X Width - 20.3 cm. ?Height - 5 cm. ?Form - Square							
INSPECTION				ACCEPTANCE			
Date Inspected: 10/7/26 <input checked="" type="checkbox"/> Inspected, verified and found in order as to quantity and specifications <input type="checkbox"/> Others: _____ 				Date Recieved: 10/8/26 <input type="radio"/> Complete <input checked="" type="radio"/> Partial			
MARK LOUIS L. GARCES Inspector				DOREEN B. ALBA Head, Supply & Property Management			