

INSPECTION & ACCEPTANCE REPORT

Supplier: **BRODETH MARKETING**
 P.O No.: **VSU-GOODS-25-17-062 (STF)**
 Office/Dept: **Assorted Depts/Offices**

IAR No: 25-06-0720
 Invoice No.: 22352
 Date: 2025-06-03
466,640.06 Assorted PR's

No.	UNIT	DESCRIPTION	Quantity		Date Received	Balance	Remarks
			Per P.O	Actual			
1	pcs	(1/2" size) PVC PIPE, Poly PNS Distribution _____ PPO c/o Mario C. Bantugan (STF-2024-11-03188) - 200	200	0		200	Undelivered
Specification: None							
2	pc	Ceiling fan, Standard Orbit Fan SOF-16 Distribution _____ PPO c/o Mario C. Bantugan (STF-2024-09-01666) - 4	4	4	2025-06-02	0	Completed
Specification: None							
3	pc	Electrical PVC Clip, 20mm/ 1/2" diameter, Oppo Distribution _____ PPO c/o Mario C. Bantugan (STF-2024-11-03188) - 20	20	0		20	Undelivered
Specification: None							
4	length	Electrical PVC Conduit 20 mm diameter, Poly PNS Pipe Distribution _____ PPO c/o Mario C. Bantugan (STF-2024-11-03201) - 80	80	80	2025-06-02	0	Completed
Specification: None							
5	pcs	Electrical PVC long 2 1/2" elbow 90°, Poly Distribution _____ PPO c/o Mario C. Bantugan (STF-2024-11-03188) - 10	10	0		10	Undelivered
Specification: None							
6	set	Electrical Switch Box, Fujipipes Fire Resistant Distribution _____ PPO c/o Mario C. Bantugan (STF-2024-11-03188) - 200	200	0		200	Undelivered