

## INSPECTION & ACCEPTANCE REPORT

Supplier: **LIFELINE DIAGNOSTICS SUPPLIES INC.**  
P.O No.: **BAC2-GOODS-24-66-402(TF)**  
Office/Dept: **DSS**

IAR No: 25-06-0724  
Invoice No.: DR-1065220/SI-118530  
Date: 2025-06-05  
**8,800.00** TF-2024-07-01451

No.	UNIT	DESCRIPTION	Quantity		Date Received	Balance	Remarks
			Per P.O	Actual			
1	pack	Pipette tips with box, 10-100 uL, 10box/pack, short, clear, ADBOS LABTECH PVT. LTD./P10148. Natural	1	1	2025-06-04	0	Completed

**Specification:**

96 pcs x 10 racks

2	pack	Pipette tips with box, 100-1000 uL, 10box/pack, blue or clear, ADBOS LABTECH PVT. LTD./P10113, Blue	1	1	2025-06-04	0	Completed
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**Specification:**

96 pcs x 10 racks

3	pack	Pipette tips with box, 2.0-200.0 uL, 10box/pack, yellow or clear, ADBOS LABTECH PVT.LTD./P10149, Yellow	1	1	2025-06-04	0	Completed
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**Specification:**

96 pcs x 10 racks

INSPECTION *6/5/25*

ACCEPTANCE *6/5/25*

Date Inspected:

Date Recieved:

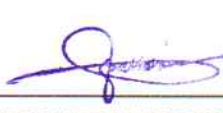
☐ Inspected, verified and found in order as to quantity and specifications

☒ Complete

☐ Others: \_\_\_\_\_

☐ Partial

  
**NOREVE JEAN M. AGAD**  
Inspector

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