

INSPECTION & ACCEPTANCE REPORT

IAR No: 25-11-1455
Date: 2025-10-07
15,940.00 STF-2025-07-00833

No.	UNIT	DESCRIPTION	Quantity		Date Received	Balance	Remarks
			Per P.O	Actual			
1	tablet	Aluminum hydroxide, Magnesium hydroxide, simeticone 178mg/233mg/30mg tab	100	100	2025-10-06 #: CI 0218	0	Completed
2	Box of 100's	Amoxicillin 500mg/cap	1	1	2025-10-06 #: CI 0218	0	Completed
Offer:							
GENERIC							
3	Box of 100's	Celecoxib 200mg/tab	1	1	2025-10-06 #: CI 0218	0	Completed
4	box of 50's	Ceterizine, 10mg/tab	2	2	2025-10-06 #: CI 0218	0	Completed
Offer:							
BOX OF 100'S GENERIC							
5	pc	Efficascent Oil	35	35	2025-10-06 #: CI 0218	0	Completed
Offer:							
55 ML							

6	btl	Meth Salicylate (Extra Strength) 235mL	20	20	2025-10-06 #: CI 0218	0	Completed
7	Box of 100's	Omeprazole 40mg cap	1	1	2025-10-06 #: CI 0218	0	Completed
8	tablet	Paracetamol 500mg/tab	200	200	2025-10-06 #: CI 0218	0	Completed
9	tab	Paracetamol Phenylpropanolamine HCl Chlorphenamine maleate 325mg/25mg/2mg tab	300	300	2025-10-06 #: CI 0218	0	Completed
10	Capsule	mefenamic acid 500mg/cap	200	200	2025-10-06 #: CI 0218	0	Completed

Offer:

RITEMED

INSPECTION

ACCEPTANCE

Date Inspected:

10/7/25

Date Received:

10/7/25

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

☒ Complete

☐ Others: _____

☐ Partial

NOREVE JEAN M. AGAD
Inspector

DOREEN B. ALBA
Head, Supply & Property Management