INSPECTION AND ACCEPTANCE REPORT

Philippine Ports Authority
PMO Cotabato

Supplier Name: **COTABATO FALCON MARKETING** IAR No.: **2017 - 114**
PO No. **2017-09-106** PO Date: **9/26/2017** Invoice No. **02592** Date: **20 October, 2017**
Requisitioning Office/Dept: **Admin. Services Division**

Stock No.	Unit	Description	Quantity
1	unit	Executive Chair, CDC-528FJNVY-BLK)	2
2	unit	Airconditioner, 2HP, Kopell Brand KWR-RB4	1
3	unit	Steel Cabinet, 4-Drawers, FC D4	1
4			
5			
6			
7			

INSPECTION	ACCEPTANCE
Date Inspected: 20 October, 2017	Date received: 20 October, 2017
Inspected, verified and found in order as to quantity and specifications	[/] Complete delivery [ ] Partial Delivery (pls specify quantity)
MA. LESLIE A. TANGHAL PPA Technical Inspector	**VIRGILIA M. LASTIMOSA** Acting Admin. Services Division Manager