Inspection and Acceptance Report

M. A. Roxas Elementary School

Agency

Supplier _____IAR No._____

P.O. No. _____Date_____Invoice No._____Date_____

Requesting Office/Dept._____

Stock No.	Unit	Description	Quantity

INSPECTION

Date Inspected:_____

☐ Inspected, verify & found in order
As quantity & specifications.

ACCEPTANCE

Date Received:_____

☐ Complete

☐ Partial (pls. specify qty)

JOANNESE LUCES
Inspector

ELADIO I. PUERTOS
Inspector

FERNA G. PORRAS
Principal

MA. ALMA ATENTA
Inspector