

INSPECTION AND ACCEPTANCE REPORT

Entity Name : _____

Fund Cluster : _____

Supplier : _____		IAR No. : _____	
PO No./Date : _____		Date : _____	
Requisitioning Office/Dept. : _____		Invoice No. : _____	
Responsibility Center Code : _____		Date : _____	

Stock/ <i>Property No.</i>	<i>Description</i>	<i>Unit</i>	<i>Quantity</i>

<i>INSPECTION</i>	<i>ACCEPTANCE</i>
<p>Date Inspected : _____</p> <input type="checkbox"/> Inspected, verified and found in order as to quantity and specifications	<p>Date Received : _____</p> <input type="checkbox"/> Complete <input type="checkbox"/> Partial (pls. specify quantity)
_____ Inspection Officer/Inspection Committee	_____ Supply and/or Property Custodian