

IDENTIFICATION NUMBER	DEEM TOOL PROJECT PURCHASE REQUEST INFORMATION		LINE ITEM NUMBER _ 1 _ OF _ 1 _ ITEMS				
<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">0</td> <td style="width: 25%;">3</td> <td style="width: 25%;">5</td> <td style="width: 25%;">0</td> </tr> </table>	0	3	5	0			
0	3	5	0				
REQUEST IDENTIFICATION		DETAILS ON REQUESTED ITEM					
R1 PURCHASE REQUEST NUMBER	R10 DESCRIPTION OF REQUESTED ITEM:						
R2 PURCHASE REQUEST DATE (MM/DD/YYYY)	1000 boxes (box of 100s) of Panadol capsules 500mg						
R3 REQUESTING DEPARTMENT	R11 QUANTITY	1000 boxes of 100s					
R4 REQUESTING SECTION	R12 UNIT	100 per box					
R5 NAME OF REQUESTING PERSON	R13 ESTIMATED UNIT COST	D1,500 per box					
R6 POSITION OF REQUESTING PERSON	R14 ESTIMATED COST	D1,500,000.00					
R7 DATE OF REQUEST (MM/DD/YYYY)	R15 PURPOSE:	Replenish stocks					
1235							
07/01/2008							
Pharma Dept.							
Pharma Dept.							
Harley Syrup							
Head Pharmacist							
07/01/2008							
OTHER REQUEST DATA	REMARKS/OBSERVATIONS						
R8 COMPLETE SIGNATURES? (Encircle choice.)	- Purchase Request seems to be in order						
1 Yes X 2 No							
R9 FOR RECURRING ITEM, WITH ACCOMPANYING STOCK POSITION REPORT? (Encircle choice.)							
1 Yes 2 No 3 NA X							

IDENTIFICATION NUMBER	DEEM TOOL PROJECT INSPECTION AND ACCEPTANCE INFORMATION	LINE ITEM NUMBER				
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GENERAL ACCEPTANCE DATA		DETAILS ON ITEM ACCEPTED				
<p>A1 SAME SUPPLIER/DEALER AS IN DISBURSEMENT VOUCHER? (Encircle choice.)</p> <p style="text-align: center;">1 Yes <input checked="" type="checkbox"/> 2 No</p> <p>A1N If No, write the name of supplier/dealer in Inspection and Acceptance Report:</p> <p>_____</p> <p>A2 SAME PURCHASE ORDER NUMBER AND DATE? (Encircle choice.)</p> <p style="text-align: center;">1 Yes <input checked="" type="checkbox"/> 2 No</p> <p>A2N If No, write the purchase order number and date in Inspection and Acceptance Report:</p>		<p>A9 IS THE ITEM DESCRIBED AS "SAME AS SPECIFIED IN PURCHASE ORDER?" (Encircle choice.)</p> <p style="text-align: center;">1 Yes 2 No <input checked="" type="checkbox"/></p> <p style="text-align: center;">If Yes, skip to A11.</p> <p>A10 SAME ITEM DESCRIPTION AS IN PURCHASE ORDER? (Encircle choice.)</p> <p style="text-align: center;">1 Yes 2 No <input checked="" type="checkbox"/></p> <p>A10N If No, write the item description in Inspection and Acceptance Report:</p> <p><u>Delivered 250mg Panadol capsules instead of 500 mg capsules</u></p> <p>_____</p>				
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PURCHASE ORDER NUMBER (1)</td> <td style="width:50%;">DATE (2)</td> </tr> <tr> <td style="height: 20px;"> </td> <td> </td> </tr> </table>	PURCHASE ORDER NUMBER (1)	DATE (2)				
PURCHASE ORDER NUMBER (1)	DATE (2)					
<p>A3 SAME INVOICE NUMBER AND DATE? (Encircle choice.)</p> <p style="text-align: center;">1 Yes <input checked="" type="checkbox"/> 2 No</p> <p>A3N If No, write the invoice number and date in Inspection and Acceptance Report:</p>		<p>A11 UNIT <u>1000 boxes of 100s</u></p> <p>A12 SAME QUANTITY AS IN PURCHASE ORDER? (Encircle choice.)</p> <p style="text-align: center;">1 Yes <input checked="" type="checkbox"/> 2 No</p> <p>A12N If No, write the quantity in Inspection and Acceptance Report:</p> <p>_____</p>				
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<p>A4 REQUISITIONER <u>Heddy Honcho</u></p> <p>A5 DATE ITEM WAS RECEIVED AT PROPERTY SECTION <u>10/26/2008</u></p> <p>A6 WITH SIGNATURE OF PROPERTY OFFICER? (Encircle choice.)</p> <p style="text-align: center;">1 Yes <input checked="" type="checkbox"/> 2 No</p> <p>A7 NATURE OF ACCEPTANCE (Encircle choice.)</p> <p style="text-align: center;">1 Complete <input checked="" type="checkbox"/> 2 Partial</p> <p>A8 WITH STAMP OF INSPECTION AND ACCEPTANCE? (Encircle choice.)</p> <p style="text-align: center;">1 Yes <input checked="" type="checkbox"/> 2 No</p> <p>A8Y If Yes, write the name of signatory and date of stamp:</p>		<p>A13 SAME UNIT COST AS IN PURCHASE ORDER? (Encircle choice.)</p> <p style="text-align: center;">1 Yes <input checked="" type="checkbox"/> 2 No</p> <p>A13N If No, write the unit cost in Inspection and Acceptance Report:</p> <p>_____</p> <p>A14 AMOUNT <u>D1,500,000</u></p>				
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">SIGNATORY (1)</td> <td style="width:50%;">DATE (2)</td> </tr> <tr> <td style="height: 20px;"> </td> <td> </td> </tr> </table>		SIGNATORY (1)	DATE (2)			REMARKS/OBSERVATIONS
SIGNATORY (1)	DATE (2)					
<p>Alberto Redentor</p> <p style="text-align: center;">10/26/2008</p>		<ul style="list-style-type: none"> - Delivered 250 mg of Panadol capsules instead of 500 mg capsules as stated in Purchase Request & Purchase Order - Supplier did not give Certificate of Exclusivity and yet was considered accepted delivery - Batch testing certificate and MRA Certificate of Product Registration was provided by supplier 				