

Republic of the Philippines
Province of Laguna

Sta. Cruz

Office of the Governor
Public Affairs Office

_____ Date

I hereby certify to have accepted the articles/items delivered/services rendered by _____ as listed under Invoice No. _____ and enumerated below, dated _____ 20_____.

The article/s/item/s has/have been Inspected and found to conformity with the Specification/s under Purchase Order No. _____ dated _____ 20_____.

Unit/s

Quantity

Description of Items

_____ Signature

_____ Name in Print

_____ Designation

_____ Others