Inventory Flow Chart

**Inventory In Process**

1. **Competent Authority & Store Officer**
   - Create Work/Supply Order & its Approval
   - Note Sheet Approval

2. **Store Division**
   - Requisition Entry Process
   - Vendor Delivers Goods
   - Dispatch of Work/Supply Order with Road Permit
   - Tracking Shipment or Consignment
   - RFQ (Request for Quotation) from vendors
   - Techno-commercial Comparative Analysis of Quotations

3. **Inventory In Process & Inspection process**
   - Verify & Compare goods received with approved order & Packaging slip
   - Approved work/Supply order
   - Packaging Slip
   - Inventory in & Inspection process

4. **Inventory Management Process**
   - Update Stock in Stock Registers

5. **All Divisions Including PvPI**
   - Division Approved

**Inventory Out Process**

1. **Indent Approval by Store Officer**
   - Goods Issuance Request Process thru INDENT BOOK
   - Goods Received

2. **Inventory issued to Requisite Division**
   - Issuance Indent Slip Prenumbered