LIQUIDATION REPORT

Visayas State University

Agency

No.:
Date: 8/18/22
Res. Center: **DAS-CAFS**
Code: **DAS A.III.a**

PARTICULARS		Amount
	Tarpaulin, 22.027 x 42/14 inches allowance	Php 120.00
	Tarpaulin, 26 x 50 inches w/ allowance	120.00
	Tarpaulin, 48 x 24 inches w/ no allowance	120.00
	Double sided tape, 2 rolls @ P35 each	70.00
	Lotus Paint, 2 cans	40.00
	Paint brush, 1 pc	18.00
	Molder (lumber), 3/8 x 3/4 x 8, 2 pcs. @ P97.77/pc.	193.54
	QCA (lumber), 1 x 1 x 8, 2 pcs. @ P96.77/pc.	193.54
	CARP KD, S4S (lumber), 1/2 x 2 x 8, 2 pcs. @ 161.28/pc.	322.56
	Tarpaulin	405.00
	Double sided tape (Stick-Ex), 2pcs. @ P41.95 each	83.90
	Ruler, "Prince", 12", 2 pcs. @ P4.95 each	9.90
	Glue, "Elmer", 2 pcs @ P45 each	90.00
	Drill Bit, 5 mm	125.00
	Wood Screw w/ tox,6 pcs. @ P3.00/pc.	18.00
	Paint, Chocolate Brown, 1 pint	160.00
	Paint Thinner, 1 bottle	38.00
	Tarpaulin, 35 x 54 inches (Organization Structure)	225.00
	Tarpaulin, 35 x 54 inches (Functional Chart)	225.00
	Tarpaulin, 39 x 54 inches (Vision/Mission...)	225.00
	Double Sided Tape	30.00
	Double Side Tape, 3/4"	35.00
	Bond Paper, A4	220.00
	Paint brush, 1 pc	28.00
	Photopaper	100.00
	Double Side Tape	35.00
	Paint Thinner, 1 bottle	38.00
	Paint, Chocolate Brown, 1 pint	160.00
	Tox w/ Screw, 4 pcs. @ P2.50/pc.	10.00
		Php 3,458.44

[X] Supplies **[ ] Travel**

Amount of Cash Advance per DV No. MOOE-02-101101-2019-03-9090 Dated: 28/02/2019 **P 5,000.00**

Total Amount Spent . . . . **P 3,458.44**

Amount to be Refunded . . . . **P 1,541.56**

A] Certified: Correctness of the above data	B] Certified: Purpose of cash advance duly accomplished	C] Certified: Supporting documents complete and proper
POLICARPO C. GUMBA, JR. Claimant	**MANUEL D. GACUTAN, JR.** 8/24/22 Immediate Supervisor	**NICK FREDDY R. BELLO** Head, Accounting Division

PURCHASE REQUEST

VISAYAS STATE UNIVERSITY

Agency

Department: **Animal Science (DAS)**
Section: **Administrative Office**

PR No. ____________ **Date:** ____________
SAI No. ____________ **Date:** ____________
ALOBS NO. ____________ **Date:** ____________

Quantity	Unit of Issue	Item Description	Stock No.	Estimated Unit Cost (Php)	Estimated Cost (Php)
1	piece	Tarpaulin, 22.027 x 42/14 inches allowance		120.00	120.00
1	piece	Tarpaulin, 26 x 50 inches w/ allowance		120.00	120.00
1	piece	Tarpaulin, 48 x 24 inches w/ no allowance		120.00	120.00
2	rolls	Double sided tape, 2 rolls @ P35 each		35.00	70.00
2	cans	Lotus Paint, 2 cans		20.00	40.00
1	piece	Paint brush, 1 pc		18.00	18.00
2	pieces	Molder (lumber), 3/8 x 3/4 x 8, 2 pcs. @ P97.77/pc.		96.77	193.54
2	pieces	QCA (lumber), 1 x 1 x 8, 2 pcs. @ P96.77/pc.		96.77	193.54
2	pieces	CARP KD, S4S (lumber), 1/2 x 2 x 8, 2 pcs. @ 161.28/pc.		161.28	322.56
1	piece	Tarpaulin		405.00	405.00
2	pieces	Double sided tape (Stick-Ex), 2pcs. @ P41.95 each		41.95	83.90
2	pieces	Ruler, "Prince", 12", 2 pcs. @ P4.95 each		4.95	9.90
2	pieces	Glue, "Elmer", 2 pcs @ P45 each		45.00	90.00
1	piece	Drill Bit, 5 mm		125.00	125.00
6	pieces	Wood Screw w/ tox,6 pcs. @ P3.00/pc.		3.00	18.00
1	pint	Paint, Chocolate Brown, 1 pint		160.00	160.00
1	bottle	Paint Thinner, 1 bottle		38.00	38.00
1	piece	Tarpaulin, 35 x 54 inches (Organization Structure)		225.00	225.00
1	piece	Tarpaulin, 35 x 54 inches (Functional Chart)		225.00	225.00
1	piece	Tarpaulin, 39 x 54 inches (Vision/Mission...)		225.00	225.00
1	roll	Double Sided Tape		30.00	30.00
1	roll	Double Side Tape, 3/4"		35.00	35.00
1	ream	Bond Paper, A4		220.00	220.00
1	piece	Paint brush, 1 pc		28.00	28.00
1	pack	Photopaper		100.00	100.00
1	roll	Double Side Tape		35.00	35.00
1	bottle	Paint Thinner, 1 bottle		38.00	38.00
1	pint	Paint, Chocolate Brown, 1 pint		160.00	160.00
4	pieces	Tox w/ Screw, 4 pcs. @ P2.50/pc.		2.50	10.00
				Total	**3,458.44**

Purpose: **For AACCUP Accreditation and other fixtures/repairs.**

	Requested by:	APPROVED:
Signatrure:		
Printed Name:	**MANUEL D. GACUTAN, JR.**	**EDGARDO E. TULIN**
Designation	Head, DAS-CAFS 8/24/22	President 8/20/22

INSPECTION AND ACCEPTANCE REPORT

Visayas State University

Agency

Supplier: (Various) PR No. (Liquidation)

PO No.: ______ Date : ______ Invoice No. ______ Date ______

Requisitioning Office/Dept.: **of Animal Science, VSU**

Item No.	Unit	Description	Quantity
1)	piece	Tarpaulin, 22.027 x 42/14 inches allowance	1
2)	piece	Tarpaulin, 26 x 50 inches w/ allowance	1
3)	piece	Tarpaulin, 48 x 24 inches w/ no allowance	1
4)	rolls	Double sided tape, 2 rolls @ P35 each	2
5)	cans	Lotus Paint, 2 cans	2
6)	piece	Paint brush, 1 pc	1
7)	pieces	Molder (lumber), 3/8 x 3/4 x 8, 2 pcs. @ P97.77/pc.	2
8)	pieces	QCA (lumber), 1 x 1 x 8, 2 pcs. @ P96.77/pc.	2
9)	pieces	CARP KD, S4S (lumber), 1/2 x 2 x 8, 2 pcs. @ 161.28/pc.	2
10)	piece	Tarpaulin	1
11)	pieces	Double sided tape (Stick-Ex), 2pcs. @ P41.95 each	2
12)	pieces	Ruler, "Prince", 12", 2 pcs. @ P4.95 each	2
13)	pieces	Glue, "Elmer", 2 pcs @ P45 each	2
14)	piece	Drill Bit, 5 mm	1
15)	pieces	Wood Screw w/ tox,6 pcs. @ P3.00/pc.	6
16)	pint	Paint, Chocolate Brown, 1 pint	1
17)	bottle	Paint Thinner, 1 bottle	1
18)	piece	Tarpaulin, 35 x 54 inches (Organization Structure)	1
19)	piece	Tarpaulin, 35 x 54 inches (Functional Chart)	1
20)	piece	Tarpaulin, 39 x 54 inches (Vision/Mission...)	1
21)	roll	Double Sided Tape	1
22)	roll	Double Side Tape, 3/4"	1
23)	ream	Bond Paper, A4	1
24)	piece	Paint brush, 1 pc	1
25)	pack	Photopaper	1
26)	roll	Double Side Tape	1
27)	bottle	Paint Thinner, 1 bottle	1
28)	pint	Paint, Chocolate Brown, 1 pint	1
29)	pieces	Tox w/ Screw, 4 pcs. @ P2.50/pc.	4

INSPECTION	ACCEPTANCE
Date Inspected: ______	Date Received ______
☐ Inspected, verified and found OK as to quantity and specifications	☐ Complete ☐ Partial
MARLON BURLAS Inspecting Officer	**POLICARPO C. GUMBA, JR.** Administrative Aide 4, DAS-CAFS

ax

GING SOLUTIONS

A. Mabini Street, Baybay City
DANIEL B. SANCHEZ - Proprietor
VAT REG. TIN : 925-728-828-003

OFFICIAL RECIEPT

№ 6174

DATE 9/20/19

TIN:

OF THE FOLLOWING

...GE INVOICE NO.	AMOUNT

VATable		Total VAT Inc	214.28
VAT-Exempt		Less: VAT	25.72
VAT-Zero Rated		Total	
VAT 12%		Less: 20% SC/PWD Disc	
		TOTAL DUE	240

PAYMENT IN THE FORM OF

[✓] Cash [ ] Check [ ] Credit Card

RECEIVED FROM: DAS - VSU

ADDRESS: Visca, Baybay City

THE SUM OF: Two hundred Forty Pesos only

IN FULL/PARTIAL PAYMENT OF

PESOS (PhP 240)

Sr. Citizen TIN

OSCA/PWD ID No.

Signature

By

Cashier / Authorized Representative

THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

100Bklts (50x2) 5001-10000
OCN No. 2AU0001879683
Date Issued: Dec. 1, 2017 Valid until: Nov. 30, 2022
OrmocPrintshoppe - Aviles St., Ormoc City
TIN: 197-763-797-000 NON-VAT
Printer's Accreditation No.: 083MP20140000000000
Date Issued: April 08, 2014

PixelMax
Printing & Imaging Solutions

Cor. A. Mabini & N.L. Fernandez Sts.,
Baybay City, Leyte
(053) 563-7404
pixelmax2014@yahoo.com

ORDER CONFIRMATION

№ 11676

...ustomer:

...mpany: Department of Animal Science

...dress: Visca, Baybay City

TIN:

Position:

Contact:

Date:

Delivery Date:

Terms:

Qty	Unit	Item / Description	Unit Price	Line Total
1	pc	Tarpaulin 22.027 x 42.14 inches allowance	120	120
1	pc	Tarpaulin 24 x 50 inches w/ allowance	120	120

...ils & Instructions:

TOTAL : 240

...ad:

...encouraged to review the final layout and design, attached to this receipt, before signing ...onfirmation.
...ed in this documents are close estimates hence, may change during the course of the ...
...IRM & CANNOT BE CANCELLED for whatever reason.
...NT of the estimated value/price may be required before this order will take effect. In ...onal freight charges and price changes, the customer shall agree to pay the additional ...delivery.
...do its best to deliver the goods within the stipulated period but will not accept any ...elays or mis-delivery as a result of circumstances beyond its control.

PREPARED BY:

PIXELMAX Representative

ORDERED BY:

Customer's Name & Signature

Note: This document is not an OFFICIAL RECIEPT nor a proof of payment.