

LIQUIDATION REPORT**Visayas State University****Agency**

No.:

Date: **8/18/22**Res. Center: **DAS-CAFS**Code: **DAS A.III.a****PARTICULARS****Amount**

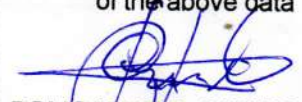
Tarpaulin, 22.027 x 42/14 inches allowance	Php 120.00
Tarpaulin, 26 x 50 inches w/ allowance	120.00
Tarpaulin, 48 x 24 inches w/ no allowance	120.00
Double sided tape, 2 rolls @ P35 each	70.00
Lotus Paint, 2 cans	40.00
Paint brush, 1 pc	18.00
Molder (lumber), 3/8 x 3/4 x 8, 2 pcs. @ P97.77/pc.	193.54
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**

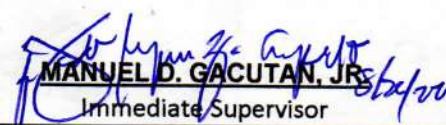
Total Amount Spent

P 3,458.44

Amount to be Refunded

P 1,541.56A) Certified: Correctness
of the above data
POLICARPO C. GUMBA, JR.

Claimant

B) Certified: Purpose of cash advance
duly accomplished
MANUEL D. GACUTAN, JR.

Immediate Supervisor

C) Certified: Supporting documents
complete and proper**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. _____

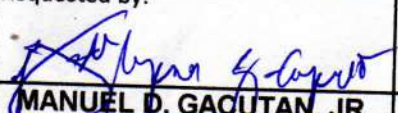
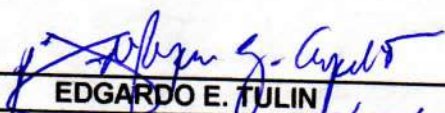
Date: _____

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 AACUP Accreditation and other fixtures/repairs.**

Requested by:	APPROVED:
Signature: 	
Printed Name: MANUEL D. GACUTAN, JR.	EDGARDO E. TULIN
Designation: Head, DAS-CAFS	President

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

Date Inspected: _____
☐ Inspected, verified and found OK
 as to quantity and specifications

MARLON BURLAS
 Inspecting Officer

ACCEPTANCE

Date Received _____
☐ Complete
☐ Partial

POLICARPO C. GUMBA, JR.
 Administrative Aide 4, DAS-CAFS

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

№ 6174

DATE	9-20-14
TIN:	

RECEIVED FROM:

DAS - VOR

ADDRESS:

Virca. Retylony cin

THE SUM OF:

Two Hundred Forty Four only

IN FULL/PARTIAL PAYMENT OF

PESOS (PHP) 240

St. Citizen TIA

OSCA/PWD ID No.

Signature _____

5

Cashier / Authorized Representative

THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE YEARS FROM THE DATE OF SIGNATURE.

INVOICE NO.		AMOUNT
VATable	Total VAT Inc:	214.28
VAT-Exempt	Less: VAT	25.72
VAT-Zero Rated	Total	
VAT 12%	Less: 20% DC/PWD Disc	
TOTAL DUE		240

PAYMENT IN THE FORM OF

☒ Cash ☐ Check ☐ Credit Card

100B&Hs (90&2) 8001-10000
 OCN No. 2AU0961879583
 Date Issued: Dec. 2008

PAYMENT IN THE FORM OF

☒ Cash ☐ Check

☐ Credit Card

100BARS (50x2) 5001-10000
OCN No. 2AU0091879583
Date issued: Dec. 1, 2017 Valid until: Nov. 30, 2021

 **OrmicorPrintshoppe** - Aviles St., Ormicor City
 TNR: 137-763-797-000 NDM-VNT
 Printer's Accreditation No.: 08TAMP201406000000
 Date issued: April 09, 2014



PixelMax
Printing & Imaging Solutions

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

ORDER CONFIRMATION

№ 11676

Customer:	Department of Animal Science
Company:	Nicas, Pangasinan City
Address:	
Qty	Unit

TIN:

Position:

Contact:

Date:

Delivery Date:

Terms:

Qty	Unit	Item / Description	Position:	Contact:
1	pc	Tampaulin 22.027 X 42.14 inches allowance		
1	pc	Tampaulin 20 X 50 inches w/ allowance		

Unit Price

Line Total

120

12.D

120

ails & Instructions:

TOTAL:

240

encouraged to review the final layout and design, attached to this receipt, before signing
confirmation.
ted in the documents are close estimates hence, may change during the course of the
FIRM & CANNOT BE CANCELLED for whatever reason.
NT of the estimated value/price may be required before this order will take effect. In
deal 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
delays or mis-delivery as a result of circumstances beyond its control.

PREPARED BY:

ORDERED BY

PXELMAX Representative

Customer's Name & Signature

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