No.: OT23-061

Republic of the Philippines

VISAYAS STATE UNIVERSITY Cebu Office

July 31, 2023

Mrs. Jessamine C. Ecleo

Head, Procurement Office VSU, Baybay City, Leyte

I'm respectfully forwarding the following documents and items thru Roble Shipping Lines to Supply Property Management Office, Visayas State University.

OFFICIAL RECEIPTS:

PURCHASE ORDERS:

INVOICES/OTHER RECEIPTS W/ ITEMS SHIPPED BY VSU-CO:

Suarez Brothers 10826 STF-2023-07-0591 2023-06-01091 OUR P 147,500.00

pcs.2"dia VSU gold plated medals with barpcs.1.5" VSU gold plated medals with bar

OTHERS:

BUR of Mr. Nevin Pacada for his replenishment on maintenance and operating expenses (charged to STF) incurred at VSU – Cebu Lodging House in the amount of P 9,405.95 net

Acknowledged transmittal dated July 28, 2023

x-x-x-x-x-x-x

I hope you find everything complete. Thank you very much.

Very truly yours,

NEVIN A. PACADA

Head, VSU-Cebu Office