

Republic of the Philippines
VISAYAS STATE UNIVERSITY
Visca, Baybay City, Leyte
SUPPLY & PROPERTY MANAGEMENT

INSPECTION & ACCEPTANCE REPORT

Supplier: **HEATHER PLUS**
P.O No.: **VSU-GOODS-24-55-364 (STF)**
Office/Dept: **ULC**

IAR No: 25-06-0719
Invoice No.: CI-4201
Date: 2025-06-03
544,000.00 **STF-2023-08-01830**

No.	UNIT	DESCRIPTION	Quantity		Date Received	Balance	Remarks
			Per P.O	Actual			
1	lot	BOOKSHELVES 64 UNITS	1	1	2025-06-02	0	Completed

Specification:

For Direct Contracting to the Supplier who started the installation of the existing bookshelves in the library.

INSPECTION *6/3/25*

ACCEPTANCE *6/3/25*

Date Inspected:

Date Recieved:

☐ Inspected, verified and found in order
as to quantity and specifications

☒ Complete

☐ Others: _____

☐ Partial

[Signature]
JHONAVEL R. CASTIL
Inspector

[Signature]
VIVIAN V. BALBARINO
Head, Property Office