

VISAYAS STATE UNIVERSITY

SUPPLY AND PROPERTY MANAGEMENT

Visca, Baybay City, Leyte

INSPECTION & ACCEPTANCE REPORT

Supplier: **UNI-REAL TRADING CORP.**

IAR No: 25-07-0899

P.O No: **PO-STF-2025-06-0340**

P.R No.: **STF-2025-03-00344 RC**

Office/Dept: **OHIGP**

Contract Price: **PHP 8,360.00**

Item No.	DESCRIPTION	Unit	Quantity		Unit Cost	Date Received	Balance/ Remarks
			Per P.O	Actual		DR & SI No.	
1	Acrylic Paint, Freedom Green (A-PLUS)	gal	2	2	1,200.00	7/10/25 DR: 51035/CI: 221244	COMPLETED
2	Acrylic Paint, Freedom Green (A-PLUS)	gal	2	2	1,200.00	7/10/25 DR: 51035/CI: 221244	COMPLETED
3	Acrylic Paint, Vida Mocha (A-PLUS)	gal	2	2	1,200.00	7/10/25 DR: 51035/CI: 221244	COMPLETED
4	Aluminum Angle Bar (1/2" x 1/2" x 12')	pc	2	2	250.00	7/10/25 DR: 51035/CI: 221244	COMPLETED
5	Foof Sealant, 250 g (ELASTO SEAL)	pck	4	4	165.00	7/10/25 DR: 51035/CI: 221244	COMPLETED
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX						

INSPECTION Date: 7/10/25

ACCEPTANCE Date: 7/10/25

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

☒ Complete
☐ Partial


CLINT C. SARVIDA
Inspector


VIVIAN V. BALBARINO
Head SPM