
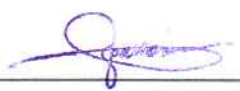


Republic of the Philippines
VISAYAS STATE UNIVERSITY
Visca, Baybay City, Leyte
SUPPLY & PROPERTY MANAGEMENT

INSPECTION & ACCEPTANCE REPORT

Supplier: **UNI-REAL TRADING CORPORATION**
P.O No.: **VSU-GOODS-24-65-359 (GF)**
Office/Dept: **Assorted Depts/Offices**

IAR No: 25-06-0745
Invoice No.: DR-51024
Date: 2025-06-18
5,333.20 Assorted PR's

No.	UNIT	DESCRIPTION	Quantity		Date Received	Balance	Remarks
			Per P.O	Actual			
1	pcs	Faucet, Brass, Ball Type <div>Distribution PPO c/o Mario C. Bantugan (GF-2024-04-01028) - 20</div>	20	20	2025-06-17	0	Completed
Specification: None							
2	pcs	Pipe Fittings, (G.I.) Nipple, 1/2"Ø x 2" Length, Schedule 40 <div>Distribution PPO c/o Mario C. Bantugan (GF-2024-04-01028) - 24</div>	24	24	2025-06-17	0	Completed
Specification: None							
3	pc	Saddle clamp/U-clamp 1 1/2" <div>Distribution DPBG c/o Reford Gid B. Abueva (GF-2024-04-01003) - 10</div>	10	10	2025-06-17	0	Completed
Specification: None							
INSPECTION <i>6/18/25</i>				ACCEPTANCE <i>6/18/25</i>			
Date Inspected:				Date Recieved:			
<input type="checkbox"/> Inspected, verified and found in order as to quantity and specifications				<input checked="" type="radio"/> Complete			
<input type="checkbox"/> Others: _____				<input type="radio"/> Partial			
 CLINT C. SARVIDA Inspector				 VIVIAN V. BALBARINO Head, Supply & Property Management			