

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

INSPECTION & ACCEPTANCE REPORT

Supplier: **MNC AUTO PARTS**
P.O No.: **PO-TF-2025-10-0778**
Office/Dept: **PCC**

IAR No: 25-11-1590
Date: 2025-11-14
107,000.00 TF-2025-08-01184

No.	UNIT	DESCRIPTION	Quantity		Date Received	Balance	Remarks
			Per P.O	Actual			
1	pcs	TIRE, 245/70 R19.5, Tubeless	6	6	2025-11-13 #: CI 29267	0	Completed

Offer:

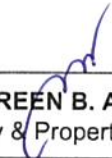
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2	pcs	Tire, 265/60 R18 Tubeless	2	2	2025-11-13 #: CI 29267	0	Completed
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Offer:

YOKOHAMA

INSPECTION	ACCEPTANCE
Date Inspected: 11/14/25	Date Received: 11/14/25
☒ Inspected, verified and found in order as to quantity and specifications	☒ Complete
☐ Others: _____	☐ Partial

 AMIEL R. ARMADA Inspector	 DOREEN B. ALBA Head, Supply & Property Management

INSPECTION Date: 18/28/25	ACCEPTANCE Date: 18/28/25
☒ Inspected, verified and found in order as to quantity and specifications.	☐ Complete ☒ Partial
 AMIEL R. ARMADA Inspector	 DOREEN B. ALBA OIC Head, SPM

VISAYAS STATE UNIVERSITY

SUPPLY AND PROPERTY MANAGEMENT

Visca, Baybay City, Leyte

INSPECTION & ACCEPTANCE REPORT

Supplier: **ORMOC BAY RESOURCES CORPORATION**

IAR No: _____

P.O No: **2FB-24-05-02**

P.R No: **STF-2023-09-2177**

Office/Dept: **PSMO**

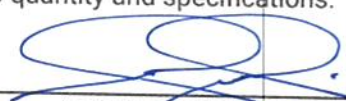
Contract Price: **Php 5,185,200.00**

Item No.	DESCRIPTION	Unit	Quantity		Unit Cost	Date Received & DR #	Balance/ Remarks
			Per P.O	Actual			
1	Diesel, Good Quality	liters	56,000	14,000	66.05	6/27/24 (26749)	42,000
				12,000	58.20	8/30/24 (28406)	30,000
				12,000	58.78	11/1/2024 (28418)	18,000
				12,000	61.20	1/7/2025 DR 28428	6,000
2	Gasoline (Green), Good Quality	liters	24,000	6,000	68.95	6/27/24 (26749)	18,000
				2,000	61.65	8/30/24 (28406)	16,000
				2,000	62.60	11/1/2024 (28418)	14,000
				2,000	65.35	1/7/2025 DR 28428	12,000
				2,000	64.25	9/11/25 DR: 29167/ SI:115616	10,000
				4,000	63.54	10/28/25 DR 29171 / 115621	6,000
	XX						

INSPECTION Date: 10/28/25

ACCEPTANCE Date: 10/28/25

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



AMIEL R. ARMADA
Inspector

☐ Complete
☒ Partial


DOREEN B. ALBA
OIC Head, SPM