Republic of the Philippines

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

SUPPLY & PROPERTY MANAGEMENT

INSPECTION & ACCEPTANCE REPORT

Supplier:

NOLAS COMMERCIAL

IAR No:

25-07-0805

P.O No.:

PO-STF-2025-06-0325

Date:

2025-07-02

Office/Dept: DPM

520.00

STF-2025-02-00196

No.	UNIT	DESCRIPTION	Quantity		Date	Delenes	Damanka	
			Per P.O	Actual	Received	Balance	Remarks	
1	kl	Soap, Detergent, Powder, 1 kilo/pack, any scent	1	1	2025-07-01 #: DR- 11626/CI- 004139	0	Completed	
	Offer: GEM					53		
2	rolls	Tape, Masking, 1" x 25 yards	10	10	2025-07-01 #: DR- 11626/CI- 004139	0	Completed	
INSPECTION HAN				ACCEPTANCE Holys				
Date	Insped	cted:	Date F	Date Recieved:				
		Inspected, verified and found in order as to quantity and specifications		•	Complete			
		Others:	_	0	Partial			
		- Bur		Galla	The state of the s		ä	
JHONAVEL R. CASTIL Inspector				VIVIAN V. BALBARINO Head, Supply & Property Management				