
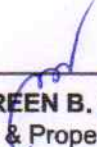


Republic of the Philippines  
**VISAYAS STATE UNIVERSITY**  
Visca, Baybay City, Leyte  
**SUPPLY & PROPERTY MANAGEMENT**

## INSPECTION & ACCEPTANCE REPORT

Supplier: **BRODETH MARKETING**  
P.O No.: **VSU-GOODS-25-28-261 (STF)**  
Office/Dept: **DCST**

IAR No: 25-09-1075  
Date: 2025-09-01  
27,758.00 STF-2024-08-01548

No.	UNIT	DESCRIPTION	Quantity		Date Received	Balance	Remarks
			Per P.O	Actual			
1	packs	Cable Tie, CT-15048W	10	10	2025-08-29 #: CI-22395	0	Completed
Specification: nylon, 6 inches, 50 pcs/pack							
2	set	LED Tube with housing (T8), 18 watts, 4ft (Daylight), FIREFLY EBTS11 / DL18T8 tube & box type	60	60	2025-08-29 #: CI-22395	0	Completed
Specification: None							
3	bags	Tile Adhesive, 25kg/bag, MARIWASA	30	30	2025-08-29 #: CI-22395	0	Completed
Specification: None							
INSPECTION				ACCEPTANCE			
Date Inspected: 09/15/2025				Date Recieved: 9/15/25			
<input checked="" 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			
_____							
_____							
 <b>CLINT C. SARVIDA</b> Inspector				 <b>DOREEN B. ALBA</b> Head, Supply & Property Management			