## Republic of the Philippines

## **VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte

SUPPLY & PROPERTY MANAGEMENT

## **INSPECTION & ACCEPTANCE REPORT**

Supplier:

**BULAHAN BEACH RESORT** 

IAR No:

25-08-1052

P.O No.:

PO-TF-2025-07-0476

Date:

2025-08-06

Office/Dept: CSCRHS

42,402.00

TF-2025-07-00904

| No. | UNIT     | DESCRIPTION           | Quantity       |         | Date   | Dalaman                          | Remarks |           |
|-----|----------|-----------------------|----------------|---------|--------|----------------------------------|---------|-----------|
|     |          | DESCRIPTION           |                | Per P.O | Actual | Received                         | Balance | Remarks   |
| 1   | unit     | Accomodation, Meal    | s and Workshop | 6       | 6      | 2025-08-06<br>#: OR-<br>00000550 | 0       | Completed |
|     | Specific | cation:               |                | ě       |        |                                  |         |           |
|     | Docum    | ent Review            |                |         |        |                                  |         |           |
|     | Snacks   | - AM - 80/head x 20   | = 1,600        |         |        |                                  |         |           |
|     | Snacks   | s - AM - 80/head x 20 | = 1,600        |         | 100    |                                  |         |           |
|     | Lunch    | 200/headx 20          | = 4,000        |         |        |                                  |         |           |
|     |          | Carried States        |                |         |        |                                  |         |           |
|     |          | TOTAL                 | 7,200          |         |        |                                  |         |           |

| INSPECTION   | ACCEPTANCE  Date Recieved:         |  |  |  |  |
|--|------------------------------------|--|--|--|--|
| Date Inspected: alshr  |                                    |  |  |  |  |
| Inspected, verified and found in order as to quantity and specifications | Complete                           |  |  |  |  |
| Others:  | —— O Partial                       |  |  |  |  |
|  |                                    |  |  |  |  |
|  |                                    |  |  |  |  |
| Di di  | c hu                               |  |  |  |  |
| JHONAVEL R. CASTIL Inspector   | Head, Supply & Property Management |  |  |  |  |