Republic of the Philippines

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

SUPPLY & PROPERTY MANAGEMENT

INSPECTION & ACCEPTANCE REPORT

Supplier:

PRO MAINTECH CONSULTANCY, INC.

IAR No:

25-07-0912

P.O No.:

BAC2-GOODS-25-14-014 (GF)

Date:

2025-07-17

Office/Dept: Assorted Depts/Offices

116,202.00

Assorted PR's

		DESCRIPTION	Quai	ntity	Date	Balance	Remarks
No.	UNIT	NIT DESCRIPTION	Per P.O	Actual	Received	Dalance	Kemarks
1	btl	"Potassium Phosphate (KH2PO4) suitable for plant cell and tissue culture, AR Grade, HIMEDIA " Distribution NARC c/o Luz O. Moreno (GF-2024-10-02852) - 2	2	2	2025-07-16 #: DR- 2757/SI- 2590	0	Completed
5	Specific	cation:			-		
	Specifi	ications:				(• <u>*</u>	
		Suitability: Suitable for plant cell and tissue culture					
		Quantity: 500 grams					
		Grade: Plant tissue culture grade					
		Molecular Formula: KH?PO?					
		Appearance: White crystalline powder					
	•	Application: Commonly used as a buffering agent and	a nutrient sou	rce in plant	tissue culture m	nediums	
2	500g	Agar for plant cell and tissue culture, TITAN MEDIA	2	2	2025-06-27 #: DR-	0	Completed
	ms	NARC c/o Luz O. Moreno (GF-2024-10-02852) - 2			2732/SI- 2564		
-	Specific	cation:					
	500 gra						
-		Buffer Solution, pH 10, 500 ml, OXFORD			2025-07-16		
3	btl	Distribution PDDL c/o MARIEL L. LEBIOS (GF-2024-10-02537) - 2	2	2	#: DR- 2757/SI- 2590	0	Completed
-	Specific	cation:					
	Expirat	tion Date: At least 1 year upon delivery					
Ī		Buffer Solution, pH 4, 500 ml, OXFORD	1		2025-07-16		
4	btl	Distribution PDDL c/o MARIEL L. LEBIOS (GF-2024-10-02537) - 2	2	2	#: DR- 2757/SI-	0	Complete

		tion Date: At least 1 year upon delivery			*		
5	btl	Buffer Solution, pH 7, 500 ml, OXFORD Distribution PDDL c/o MARIEL L. LEBIOS (GF-2024-10-02537) - 1	1	1	2025-07-16 #: DR- 2757/SI- 2590	0	Completed
		cation: tion Date: At least 1 year upon delivery					
6	btl	Calcium phosphate tribasic ACS Reagent Grade, 500 grams per bottle, OXFORD Distribution NARC c/o Luz O. Moreno (GF-2024-10-02852) - 1	1	1	2025-07-16 #: DR- 2757/SI- 2590	0	Completed
	CASIN	lumber: 12167-74-7				*	
7		Carmine Powder, AR, 25 g/btl, OXFORD	1	1	2025-07-16 #: DR-	0	Completed
	btl	Carmine Powder, AR, 25 g/btl, OXFORD Distribution DBS c/o Brenda Me P. Valenzona (GF-2024-10-02020) - 1 cation:	1	1		0	Completed
7	btl	Carmine Powder, AR, 25 g/btl, OXFORD Distribution DB\$ c/o Brenda Me P. Valenzona (GF-2024-10-02020) - 1	1	0	#: DR- 2757/SI-	1	Completed
3	btl Specifi Carmir	Carmine Powder, AR, 25 g/btl, OXFORD Distribution DBS c/o Brenda Me P. Valenzona (GF-2024-10-02020) - 1 cation: ne powder is a red compound used for staining. Colchicine suitable for plant cell and tissue culture (1g), HIMEDIA Distribution NARC c/o Luz O. Moreno (GF-2024-10-02852) - 1 cation:			#: DR- 2757/SI-		

	Dimens	sions: 22 mm x 22 mm					
	Thickne	ess: 0.13 - 0.16 mm					
	Quantit	ty: At least 72 pieces per box					
0	btl	Dextrose, Powder, AR, 250 g/btl, LOBA CHEMIE	2	2	2025-06-27 #: DR-	0	Complete
U	, ou	Distribution DPM c/o Raul Anthony S. Valenzona (GF-2024-10-02500) - 2	-		2732/SI- 2564	10	Complete
5	pecific	cation:			-		decourage of the same
	Powde	r, Analytical Reagent, 250g/btl					
		Disodium Hydrogen Phosphate Heptahydrate, 500g/btl, AR Grade, LOBA CHEMIE			2025-06-27		
1	btl	Distribution NARC c/o Luz O. Moreno (GF-2024-10-02852) - 1	1	1	#: DR- 2732/SI- 2564	0	Complete
-		cation:					
	Analyti	cal Reagent, 500g/btl	-	,			,
2	gms	EMS Ethyl Methanesulfonate (C3H8O3S), 25 grams, minimum AR Grade, SRL	1	0		1	Undelivere
7	gillo	Distribution NARC c/o Luz O. Moreno (GF-2024-10-02852) - 1					- Cildolivaro
8	pecific	cation:					-
		Chemical Formula: C3_33?H8_88?O3_33?S					
		Molecular Weight: 124.2					
		Purity: 99% Density: 1.202 g/mL (20°C)					
		Molarity: 9.7 (neat liquid)					
	•	Pack Size: 5 grams					
		Ferric chloride, AR 100 grams, LOBA CHEMIE			2025-07-10		
3	btl	Distribution NARC c/o Cielo F. Señera (GF-2024-10-02688) - 2	2	2	#: DR- 2739/si-2582	0	Complete
	pecific None	cation:	•				
		Ferrous Sulfate Heptahydrate, 500g, AR Grade, OXFORD			2025-07-16		
	btls		1	1	#: DR- 2757/SI-	0	Complete

	None	Gloves, Nitrile, Medium, INDOPLUS			2025 00 27		
5	boxof 50's		20	20	2025-06-27 #: DR- 2732/SI- 2564	0	Completed
S	•	Type: Chemical Resistant Disposable Gloves Material: Nitrile Powder-Free Packaging: 1 box of 100 or 50 pairs Food Safe Size: Medium					
		Gloves, Nitrile, Small, INDOPLUS			2025-06-27		T
6	of 50's	Distribution DBt c/o Sherlyn O. Ramoneds (GF-2024-10-02124) - 5	5	5	#: DR- 2732/SI- 2564	0	Completed
	Food S	ging: 1 box of 100 or 50 pairs Safe		-			
		Graduated Cylinder, Plastic, 1000mL, OEM Distribution PRCRTC c/o Blanche Franchette D. Llera (GF-2024-10-01877)	2	2	2025-07-16 #: DR- 2757/SI- 2590	0	Completed
7	Food S	Graduated Cylinder, Plastic, 1000mL, OEM Distribution PRCRTC c/o Blanche Franchette D. Llera (GF-2024-10-01877) - 2	2	2	#: DR-	0	Completed
17	pc Specifi	Graduated Cylinder, Plastic, 1000mL, OEM Distribution PRCRTC c/o Blanche Franchette D. Llera (GF-2024-10-01877)			#: DR- 2757/SI-	0	Completed
17	pc Specifi	Graduated Cylinder, Plastic, 1000mL, OEM Distribution PRCRTC c/o Blanche Franchette D. Llera (GF-2024-10-01877) - 2 ication: Capacity: 1000 mL (1 L) Material: Plastic			#: DR- 2757/SI-	0	Completed

9	kgs	Potassium Nitrate (KNO?) suitable for plant cell and tissue culture, AR Grade, HIMEDIA Distribution NARC c/o Cielo F. Señara (GF-2024-10-02588) - 1	3	0		3	Undelivere
		NARC c/o Luz O. Moreno (GF-2024-10-02852) - 2					
	Specifi	cation:				-1	
	Specif	ications:					
		Suitability: Suitable for plant cell and tissue culture					
		Quantity: 1 kilogram					
	•	Grade: Plant tissue culture grade					
	•	Molecular Formula: KNO?					
		Appearance: White crystalline powder					
	•	Application: Commonly used as a nutrient source in pla	int tissue cul	ture medium	IS		
		Sodium Hydroxide, AR, 500g, OXFORD					
					1		
0	btis	Distribution	2	0		2	Undelivere
	Specifi	Distribution DBS c/o Brenda Me P. Valenzona (GF-2024-10-02020) - 2 Cation: //bottle, AR, Pellets	2	0		2	Undelivered
,	Specifi	DBS c/o Brenda Me P. Valenzona (GF-2024-10-02020) - 2 cation: /bottle, AR, Pellets Sodium Nitrate, AR, 500g, OXFORD Distribution	2	0		2	
?1	Specific ?500 g	DBS c/o Brenda Me P. Valenzona (GF-2024-10-02020) - 2 cation: /bottle, AR, Pellets Sodium Nitrate, AR, 500g, OXFORD Distribution NARC c/o Cielo F. Señara (GF-2024-10-02688) - 2					
21	Specific ?500 g	DBS c/o Brenda Me P. Valenzona (GF-2024-10-02020) - 2 cation: /bottle, AR, Pellets Sodium Nitrate, AR, 500g, OXFORD Distribution NARC c/o Cielo F. Señara (GF-2024-10-02688) - 2					Undelivered
21	Specific ?500 g	DBS c/o Brenda Me P. Valenzona (GF-2024-10-02020) - 2 cation: /bottle, AR, Pellets Sodium Nitrate, AR, 500g, OXFORD Distribution NARC c/o Cielo F. Señara (GF-2024-10-02588) - 2 cation:					
21	Specific ?500 g	DBS c/o Brenda Me P. Valenzona (GF-2024-10-02020) - 2 cation: /bottle, AR, Pellets Sodium Nitrate, AR, 500g, OXFORD Distribution NARC c/o Cielo F. Señara (GF-2024-10-02688) - 2			2025-07-16		
21	Specific ?500 g	DBS c/o Brenda Me P. Valenzona (GF-2024-10-02020) - 2 cation: /bottle, AR, Pellets Sodium Nitrate, AR, 500g, OXFORD Distribution NARC c/o Cielo F. Señara (GF-2024-10-02688) - 2 cation: Thiamine.HCl suitable for plant cell and tissue culture (25gms), mole-bio grade, HIMEDIA			2025-07-16 #: DR- 2757/SI-		
21	Specific ?500 g btl	DBS c/o Brenda Me P. Valenzona (GF-2024-10-02020) - 2 cation: /bottle, AR, Pellets Sodium Nitrate, AR, 500g, OXFORD Distribution NARC c/o Cielo F. Señara (GF-2024-10-02588) - 2 cation: Thiamine, HCI suitable for plant cell and tissue	2	0	#: DR-	2	Undelivered
21	Specific ?500 g btl	DBS c/o Brenda Me P. Valenzona (GF-2024-10-02020) - 2 cation: /bottle, AR, Pellets Sodium Nitrate, AR, 500g, OXFORD Distribution NARC c/o Cielo F. Señara (GF-2024-10-02688) - 2 cation: Thiamine.HCl suitable for plant cell and tissue culture (25gms), mole-bio grade, HIMEDIA	2	0	#: DR- 2757/SI-	2	Undelivered
21	Specific 2500 g btl	DBS c/o Brenda Me P. Valenzona (GF-2024-10-02020) - 2 cation: /bottle, AR, Pellets Sodium Nitrate, AR, 500g, OXFORD Distribution NARC c/o Cielo F. Señara (GF-2024-10-02688) - 2 cation: Thiamine.HCl suitable for plant cell and tissue culture (25gms), mole-bio grade, HIMEDIA Distribution NARC c/o Luz O. Moreno (GF-2024-10-02852) - 1 cation:	2	0	#: DR- 2757/SI-	2	Undelivered
21	Specific 2500 g btl	DBS c/o Brenda Me P. Valenzona (GF-2024-10-02020) - 2 cation: /bottle, AR, Pellets Sodium Nitrate, AR, 500g, OXFORD Distribution NARC c/o Cielo F. Señara (GF-2024-10-02688) - 2 cation: Thiamine, HCI suitable for plant cell and tissue culture (25gms), mole-bio grade, HIMEDIA Distribution NARC c/o Luz O. Moreno (GF-2024-10-02852) - 1	2	0	#: DR- 2757/SI-	2	Undelivered
21	Specific 7500 g btl Specific None btl Specific Specific 6	DBS c/o Brenda Me P. Valenzona (GF-2024-10-02020) - 2 cation: //bottle, AR, Pellets Sodium Nitrate, AR, 500g, OXFORD Distribution NARC c/o Cielo F. Señara (GF-2024-10-02688) - 2 cation: Thiamine.HCl suitable for plant cell and tissue culture (25gms), mole-bio grade, HIMEDIA Distribution NARC c/o Luz O. Moreno (GF-2024-10-02852) - 1 cation: ications: Quantity: 25 grams	2	0	#: DR- 2757/SI-	2	Undelivered
21	Specific 7500 g btl Specific None btl Specific Specific 6	Cation: /bottle, AR, Pellets Sodium Nitrate, AR, 500g, OXFORD Distribution NARC c/o Cielo F. Señara (GF-2024-10-02688) - 2 Cation: Thiamine.HCl suitable for plant cell and tissue culture (25gms), mole-bio grade, HIMEDIA Distribution NARC c/o Luz O. Moreno (GF-2024-10-02852) - 1 Cation: ications:	2	0	#: DR- 2757/SI-	2	Undelivered
11	Specific 7500 g btl Specific None btl Specific Specific 6	Cation: /bottle, AR, Pellets Sodium Nitrate, AR, 500g, OXFORD Distribution NARC c/o Cielo F. Señara (GF-2024-10-02688) - 2 Cation: Thiamine, HCI suitable for plant cell and tissue culture (25gms), mole-bio grade, HIMEDIA Distribution NARC c/o Luz O. Moreno (GF-2024-10-02852) - 1 Cation: Cation: Quantity: 25 grams Suitability: Suitable for plant cell and tissue culture	2	0	#: DR- 2757/SI-	2	Undelivered
11	Specific 7500 g btl Specific None btl Specific Specific 6	DBS c/o Brenda Me P. Valenzona (GF-2024-10-02020) - 2 cation: //bottle, AR, Pellets Sodium Nitrate, AR, 500g, OXFORD Distribution NARC c/o Cielo F. Señara (GF-2024-10-02688) - 2 cation: Thiamine.HCl suitable for plant cell and tissue culture (25gms), mole-bio grade, HIMEDIA Distribution NARC c/o Luz O. Moreno (GF-2024-10-02852) - 1 cation: ications: Quantity: 25 grams	2	0	#: DR- 2757/SI-	2	Undelivered

		Suitability: Suitable for plant tissue culture Application: Plant growth regulator used to promote ce	ell division an	d shoot form	nation in plant ties	au ault	
24	btl	Zinc sulfate heptahydrate, 500g, AR Grade, LOBA CHEMIE Distribution NARC c/o Cielo F. Seriara (GF-2024-10-02688) - 1	1	1	2025-06-27 #: DR- 2732/SI- 2564	0	Completed .
	Specifi None	ication:				i i	
INSP	PECTIO	ON Hites	ACCE	PTANCE	Histy		
Date	Inspec	Inspected, verified and found in order as to quantity and specifications Others:	Date F	Recieved:	Complete Partial		
		JN.	<u>.</u>		1	•	***
		NOREVE JEAN M. AGAD	Head,	VIVIAN V. Supply & P	BALBARINO roperty Manage	ement	