



PROPERTY ACKNOWLEDGEMENT RECEIPT

PAR No.: 25-08-0769

Qty	Unit	Description	Unit Price	Property No.
1	unit	Transfer bed stretcher	75,000.00	1 06 05 110(N)- STF-25-146-15-15

Total Price: : ₱ 75,000.00

Supplier: QUETAN MEDICAL SUPPLIES TRADING

OR/INVOICE: DR-000125/CI-007281

Date: 2025-08-06

PO/PR No.: PO-STF-2025-07-0421

STF-2025-01-00054

Obligation: 06-206441-2025-07-2228

Office/Dept/Center: USHER

Received by:

Received from:

LADY MAY C. FAELNAR

Signature Over Printed Name

Nurse III / UHS

Position/Office

Date

VIVIAN V. BALBARINO

Signature Over Printed Name

Head/Supply and Property Management

Position/Office

August 6, 2025

Date