



PROPERTY ACKNOWLEDGEMENT RECEIPT

PAR No.: 25-08-0771

Qty	Unit	Description	Unit Price	Property No.
1	lot	CCTV Augmentation for Main Campus	1,714,000.00	1 06 05 030(C12)-GF-CO-25-147-6-6
Total Price: : ₱ 1,714,000.00				
Supplier: BAYBAY PRINTSHOP OR/INVOICE: DR-250723A/SI-5399 Date: 2025-08-06 PO/PR No.: GOODS-25-02-007 (GF-CO) GF-2024-11-03136 Obligation: 06-101409-2025-02-00540 Office/Dept/Center: ICTMC				
Received by:			Received from:	
<div><u>NORMAN O. VILLAS</u> Signature Over Printed Name Information Technology Officer I / UICTS Position/Office Date</div>			<div><u>VIVIAN V. BALBARINO</u> Signature Over Printed Name Head/Supply and Property Management Position/Office August 6, 2025 Date</div>	