



**PROPERTY ACKNOWLEDGEMENT RECEIPT**

**PAR No.: 25-09-0859**

| Qty                                                                                                                                                                                                                                                              | Unit | Description             | Unit Price                                                                                                                                                   | Property No.                            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|
| 1                                                                                                                                                                                                                                                                | unit | Laptop, Macbook Air 13" | 76,880.00                                                                                                                                                    | 1 06 05 030(C2)-STF-<br>CO-25-229-16-16 |
| <b>Total Price: : P 76,880.00</b>                                                                                                                                                                                                                                |      |                         |                                                                                                                                                              |                                         |
|                                                                                                                                                                                                                                                                  |      |                         |                                                                                                                                                              |                                         |
| <b>Supplier:</b> ELECTROCOMPUTER DATA SYSTEM (EDS)<br><b>OR/INVOICE:</b> CI-226568<br><b>Date:</b> 2025-09-12<br><b>PO/PR No.:</b> VSU-GOODS-25-26-215 (STF)<br>STF-2025-01-00002<br><b>Obligation:</b> 06-206441-2025-07-2460<br><b>Office/Dept/Center:</b> IEO |      |                         |                                                                                                                                                              |                                         |
| Received by:                                                                                                                                                                                                                                                     |      |                         | Received from:                                                                                                                                               |                                         |
| <div><b>MA. RACHEL KIM L. AURE</b><br/>Signature Over Printed Name<br/>Associate Professor V / IEO<br/>Position/Office<br/><br/>Date</div>                                                                                                                       |      |                         | <div><b>DOREEN B. ALBA</b><br/>Signature Over Printed Name<br/>Head/Supply and Property Management<br/>Position/Office<br/>September 12, 2025<br/>Date</div> |                                         |