



PROPERTY ACKNOWLEDGEMENT RECEIPT

PAR No.: 25-12-1333

Qty	Unit	Description	Unit Price	Property No.
1	unit	TOP LOADING BALANCE	65,000.00	1 06 05 140(Q12)-STF-CO-25-43-80-80

Total Price: : P 65,000.00

Supplier: KRYPTON INTERNATIONAL RESOURCES SALES & SERVICES INC.

OR/INVOICE: DR 30970/ SI 25537

Date: 2025-12-10

PO/PR No.: BAC2-GOODS-25-20-091 (STF-CO)

STF-2024-10-02113

Obligation: 06-206441-2025-06-2053

Office/Dept/Center: DSS

Received by:

Received from:

DEEJAY M. LUMANAO

Signature Over Printed Name
Associate Professor V / DSS
Position/Office

Date

DOREEN B. ALBA

Signature Over Printed Name
Head/Supply and Property Management
Position/Office

December 10, 2025

Date