Revised January 1992



IRP No.: 24-0001

INVOICE RECEIPT FOR PROPERTY

| Item No. | Qty. | Unit | Name and Description | Date of Purchase | Property Number | Unit Value | Total Value | Remarks |
|--|---|---------|--|--|--|---------------|----------------|---------|
| 1 | 1 | unit | Laptop, computer, HP Probook 450 G5 | 2019-06-21 | 1 06 05 030(C2)- GF-20-21-13 | 45,747.52 | 45,747.52 | 20-0255 |
| | | | XXXXXXXXXXXXXXX | | | | | |
| | | | | | | | | |
| | Note: Transfered from to the undersigned. | | | | | | | |
| INVOICE | | | | | RECEIPT | | | |
| I CERTIFY that upon authority of ALICIA M. FLORES, Head Property Office, I have transfered to | | | | | I CERTIFY that I have received from | | | |
| MARIANE U. DELA PEÑA | | | | | GANESSA ROSE L. GONGORA | | | |
| (Name of Receiving Officer) | | | | | (Name of Invoicing Officer) | | | |
| the above listed articles/property of | | | | | the above listed articles/property for | | | |
| VSU, Visca, Baybay City, Leyte | | | | | VSU, Visca, Baybay City, Leyte | | | |
| (Name of Agency) | | | | | (Name of Agency) | | | |
| GANESSA ROSE L. GONGORA | | | | | MARIANE U. DELA PEÑA | | | |
| | (Signat | ure Ove | er Printed Name of Receiving Accountable C | (Signature Over Printed Name of Receiving Accountable Officer) | | | | |
| Date: | | | | | Date: | | | |

NOTE: ALL ORIGINAL SIGNATURES WITH DATE