



PROPERTY ACKNOWLEDGEMENT RECEIPT

PAR No.: 25-07-0725

Qty	Unit	Description	Unit Price	Property No.
10	unit	Laptop for Web Development, LENOVO THINK PAD E16	81,818.18	1 06 05 030(C2)-GF-CO-25-147-6-15
Total Price: : ₱ 818,181.80				
Supplier: Pronet Systems Integrated Network Solution, Inc. OR/INVOICE: DR-215449/SI-7480 Date: 2025-07-22 PO/PR No.: GOODS-25-02-009 (GF-CO) GF-2024-11-03135 Obligation: 06-101409-2025-02-00544 Office/Dept/Center: ICTMC				
Received by:			Received from:	
<div><u>NORMAN O. VILLAS</u> Signature Over Printed Name <u>Information Technology Officer I / UICTS</u> Position/Office Date</div>			<div><u>VIVIAN V. BALBARINO</u> Signature Over Printed Name <u>Head/Supply and Property Management</u> Position/Office <u>July 22, 2025</u> Date</div>	