



PROPERTY ACKNOWLEDGEMENT RECEIPT

PAR No.: 25-10-0956

Qty	Unit	Description	Unit Price	Property No.
1	unit	Smart Television 85", SAMSUNG	134,895.00	1 06 05 070(K3)-STF-MOOE-25-246-24-24
Total Price: : P 134,895.00				
Supplier: LEYTE PAPERWORLD OR/INVOICE: DR-22409/ SI-57082 Date: 2025-10-06 PO/PR No.: VSU-GOODS-25-25-159 (STF) STF-2024-10-02724 Obligation: 02-206441-2025-07-2274 Office/Dept/Center: DSO				
Received by:			Received from:	
<u>CHRISTIE CYRENE T. TAUY</u> Signature Over Printed Name <u>Guidance Counselor I / SAS</u> Position/Office Date			<u>DOREEN B. ALBA</u> Signature Over Printed Name <u>Head/Supply and Property Management</u> Position/Office <u>October 6, 2025</u> Date	