



PROPERTY ACKNOWLEDGEMENT RECEIPT

PAR No.: 25-12-1337

Qty	Unit	Description	Unit Price	Property No.
4	pcs	Shower and eyewash	53,000.00	1 06 05 140(Q12)-STF-CO-25-15-81-84
Total Price: : P 212,000.00				
Supplier: LABTRADERS, INC. OR/INVOICE: DR D-1825 Date: 2025-12-10 PO/PR No.: BAC2-GOODS-25-20-090-A (STF-CO) STF-2024-10-02469 Obligation: 06-206441-2025-06-2052 Office/Dept/Center: DOPAC				
Received by:			Received from:	
MARK RYAN R. TRIPOLE Signature Over Printed Name <u>Instructor I / DOPAC</u> Position/Office Date			DOREEN B. ALBA Signature Over Printed Name <u>Head/Supply and Property Management</u> Position/Office <u>December 10, 2025</u> Date	