## REPORT OF SUPPLIES AND MATERIALS

Mindanao Development Authority (MinDA) Agency

Tuesday, June 15,

Date: 2021 No.: 2021-6-00002

To be filled up in the Accounting
To be filled up in the Supply and Property Unit

Unit

To be fitted up in the supply and Property Chit					57115		
RIS NO:	RESPONSIBILITY CODE	STOCK NO	ITEM	UNIT	QTY ISSUED	UNIT COST	AMOUNT
2021-6-00002	AMO CM Regular	165-2018-096	DIGITAL VOICE RECORDER	UNIT	3	455	1,365.00
	Recapitulation						
	Stock No.	Quantity	Description	Unit Cost	Total Cost	Account Code	
	165-2018-096		DIGITAL VOICE RECORDER	455	1,365.00	AMO 310200100000	
I hereby certify to the correctness of the abovementioned information	l				POSTED BY/DATE		
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					Accounting Clerk		