

REPORT OF SUPPLIES AND MATERIALS ISSUED

Entity Name: _____ Serial No. : _____

Fund Cluster: _____ Date : _____

| To be filled up by the Supply and/or Property Division/Unit | | | | | | To be filled up by the Accounting Division/Unit | | | | | | |
|---|----------------------------|-----------|------|------|--|---|--------|-----------------|----------|-----------------|------------|------------------|
| RIS No. | Responsibility Center Code | Stock No. | Item | Unit | Quantity Issued | Unit Cost | Amount | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | Recapitulation: | | Recapitulation: | | |
| | | | | | | | | Stock No. | Quantity | Unit Cost | Total Cost | UACS Object Code |
| | | | | | | | | | | | | |
| I hereby certify to the correctness of the above information. | | | | | Posted by: | | | | | | | |
| <div> <div></div> <div>Signature over Printed Name of Supply and/or Property Custodian</div> </div> | | | | | <div> <div></div> <div>Signature over Printed Name of Designated Staff</div> </div> <div> <div></div> <div>Date</div> </div> | | | | | | | |