

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. _____ Signature over Printed Name of Supply and/or Property Custodian					Posted by: _____ Signature over Printed Name of Designated Accounting Staff _____ Date		