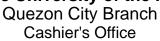


## Polytechnic University of the Philippines Quezon City Branch







## Month of March 1-31, 2021

Accountable Forms	Beginning Balance			Receipt			Issuance			Ending Balance		
		Inclusive Serial Nos.			Inclusive Serial Nos.			Inclusive Serial Nos.			Inclusive Serial Nos.	
Face Value	Qty	From	То	Qty	From	То	Qty	From	То	Qty	From	То
WITH FACE VALUE	101	00882510	00882610				15	00882510	00882524	86	882525	00882610

Beginning Balance: 101 Quantity Issued: 15 **Ending Balance:** 86

I hereby certify that the foregoing is a true statement of all accountable forms received, issued and transferred by me during the period above-stated and that the beginning and ending balances are correct.

Prepared & certified correct:

Merly B. Gonzalbo **Collecting Officer**