



## INVENTORY CUSTODIAN SLIP

ICS No.: 22-04-0334

| Qty                                                                                                                                                                                                                                                           | Unit | Description                                 | Unit Price                                                                                                                                            | Inventory Item No.            | Estimated Life |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|---------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|
| 1                                                                                                                                                                                                                                                             | pc   | Key Cabinet with key chains and safety lock | 3,800.00                                                                                                                                              | 5 02 03 990-GF-22-192-735     | 5              |
| <b>Total Price: P 3,800.00</b>                                                                                                                                                                                                                                |      |                                             |                                                                                                                                                       |                               |                |
| 2                                                                                                                                                                                                                                                             | pcs  | Numbering Machine, 12 digits with letter    | 750.00                                                                                                                                                | 5 02 03 990-GF-22-192-736-737 | 5              |
| <b>Total Price: P 1,500.00</b>                                                                                                                                                                                                                                |      |                                             |                                                                                                                                                       |                               |                |
| 6                                                                                                                                                                                                                                                             | pcs  | Empty Water Bottle (5 gallons) round, blue  | 170.00                                                                                                                                                | 5 02 03 990-GF-22-192-738-743 | 5              |
| <b>Total Price: P 1,020.00</b>                                                                                                                                                                                                                                |      |                                             |                                                                                                                                                       |                               |                |
| <b>Supplier:</b> N.N. Alcala Store<br><b>OR/INVOICE:</b> 5494<br><b>Date:</b> 2022-02-08<br><b>PO/PR No.:</b> GOODS-21-50-283 (GF)<br>GF-2021-09-01120/GF-2021-08-00684<br><b>Obligation:</b> MOOE-02-101101-2021-12-06849<br><b>Office/Dept/Center:</b> ARIC |      |                                             |                                                                                                                                                       |                               |                |
| Received by:                                                                                                                                                                                                                                                  |      |                                             | Received from:                                                                                                                                        |                               |                |
| <p><u>SARAH JEAN C. SUGANO</u><br/>Signature Over Printed Name<br/><u>Instructor I/ARIC</u><br/>Position/Office<br/><br/>Date</p>                                                                                                                             |      |                                             | <p><u>ALICIA M. FLORES</u><br/>Signature Over Printed Name<br/><u>Head/Property Office</u><br/>Position/Office<br/><u>April 18, 2022</u><br/>Date</p> |                               |                |