



INVENTORY CUSTODIAN SLIP

ICS No.: 25-06-0606

Qty	Unit	Description	Unit Price	Inventory Item No.	Estimated life
1	sets	Desktop Computer, Assembled, 12th Gen Core i5, SDD and HDD	48,850.00	5 02 03 21 003-STF-MOOE-25-178-189-189	5
Total Price: : ₱ 48,850.00					
1	unit	UPS 1000VA-600W Uninterruptible Power Supply	6,400.00	5 02 03 21 003-STF-MOOE-25-178-190-190	5
Total Price: : ₱ 6,400.00					
Supplier: BAYBAY PRINTSHOP OR/INVOICE: DR-250604A/SI-5390 Date: 2025-06-15 PO/PR No.: PO-STF-MOOE-2025-05-0288 STF-2025-03-00343 Obligation: 02-206441-2025-05-1543 Office/Dept/Center: IAS					
Received by:			Received from:		
<u>MARIA TERESA A. CRUZ</u> Signature Over Printed Name <u>Internal Auditor IV / IAS</u> Position/Office Date			<u>VIVIAN V. BALBARINO</u> Signature Over Printed Name <u>Head/Supply and Property Management</u> Position/Office <u>June 16, 2025</u> Date		