



## INVENTORY CUSTODIAN SLIP

ICS No.: 25-06-0607

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-25-178-191-191	5
<b>Total Price: : ₱ 48,850.00</b>					
1	unit	UPS 1000VA-600W Uninterruptible Power Supply	6,400.00	5 02 03 21 003-STF-MOOE-25-178-192-192	5
<b>Total Price: : ₱ 6,400.00</b>					
<b>Supplier:</b> BAYBAY PRINTSHOP <b>OR/INVOICE:</b> DR-250604A/SI-5390 <b>Date:</b> 2025-06-15 <b>PO/PR No.:</b> PO-STF-MOOE-2025-05-0288 STF-2025-03-00343 <b>Obligation:</b> 02-206441-2025-05-1543 <b>Office/Dept/Center:</b> IAS					
Received by:			Received from:		
<b><u>DANILO G. DUMAGUING</u></b> Signature Over Printed Name <u>Internal Auditor III / IAS</u> Position/Office  Date			<b><u>VIVIAN V. BALBARINO</u></b> Signature Over Printed Name <u>Head/Supply and Property Management</u> Position/Office <u>June 16, 2025</u> Date		