



INVENTORY CUSTODIAN SLIP

ICS No.: 25-07-0668

Qty	Unit	Description	Unit Price	Inventory Item No.	Estimated life
1	unit	Air Conditioner 1.0 HP with remote, window type, Standard size, MIDEA: FP-51ARA010HEIV-U5 SN: 541203001FZ392202V0959	20,000.00	5 02 03 21 002-GF-MOOE-25-56-179-179	1

Total Price: : P 20,000.00

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Supplier: METRO COOLAIRE TRADING CORPORATION

OR/INVOICE: DR-0298

Date: 2025-07-10

PO/PR No.: VSU-GOODS-25-22-069 (GF)
GF-2024-10-02428

Obligation: 02-101101-2025-06-02618

Office/Dept/Center: DTE

Received by: Received from:

MARZ PAULINE G. BANDALAN-SALAZAR

Signature Over Printed Name

Instructor I / DECEEd

Position/Office

Date

VIVIAN V. BALBARINO

Signature Over Printed Name

Head/Supply and Property Management

Position/Office

July 9, 2025

Date