



INVENTORY CUSTODIAN SLIP

ICS No.: 25-07-0717

Qty	Unit	Description	Unit Price	Inventory Item No.	Estimated life
1	pc	Split type air-condition, Inverter, 2.5HP, MIDEA: INDOOR MODEL FP-42AST025KEIV-F4, OUTDOOR MODEL FP-38AST025KEIV-F4	40,000.00	5 02 03 21 002-STF-MOOE-25-146-185-185	5

Total Price: : P 40,000.00

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Supplier: METRO COOLAIRE TRADING CORPORATION

OR/INVOICE: DR-0303

Date: 2025-07-15

PO/PR No.: VSU-GOODS-25-22-070 (STF)
STF-2024-06-01252

Obligation: 02-206441-2025-06-1969

Office/Dept/Center: USHER

Received by:

Received from:

ZARLIN JECEL Z. COMPENDIO

Signature Over Printed Name
Nurse I / UHS
Position/Office

Date

VIVIAN V. BALBARINO

Signature Over Printed Name
Head/Supply and Property Management
Position/Office
July 15, 2025
Date