



INVENTORY CUSTODIAN SLIP

ICS No.: 25-07-0748

| Qty | Unit | Description | Unit Price | Inventory Item No. | Estimated life |
|-----|------|--------------------------------|------------|--------------------------------------|----------------|
| 1 | pcs | boiler/heater 100cups capacity | 10,000.00 | 5 02 03 990-GF-MOOE-25-242-2006-2006 | 5 |

Total Price: : P 10,000.00

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Supplier: T & A VARIETY STORE

OR/INVOICE: DR-09309

Date: 2025-07-30

PO/PR No.: PO-GF-MOOE-2025-06-0357

GF-2025-01-00110

Obligation: 02-101101-2025-06-02657

Office/Dept/Center: RO

Received by:

Received from:

| | |
|---|---|
| <p><u>IVY C. EMNACE</u> Signature Over Printed Name Professor VI / DFST Position/Office Date</p> | <p><u>VIVIAN V. BALBARINO</u> Signature Over Printed Name Head/Supply and Property Management Position/Office July 30, 2025 Date</p> |
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