



INVENTORY CUSTODIAN SLIP

ICS No.: 25-09-0944

Qty	Unit	Description	Unit Price	Inventory Item No.	Estimated life
2	unit	Housekeeping Cleaning Cart, EKO	13,319.00	5 02 03 21 099-STF-MOOE-25-111-69-70	5

Total Price: : P 26,638.00

Supplier: UNI-REAL TRADING CORPORATION

OR/INVOICE: DR-56454,51047,51049/CI-222964,222959 , DR-56455/CI-222965

Date: 2025-09-24

PO/PR No.: VSU-GOODS-25-25-189 (STF)
STF-2024-10-01999

Obligation: 02-206441-2025-07-2280

Office/Dept/Center: APARTELLE

Received by:

Received from:

MARJORIE B. ESCUADRA

Signature Over Printed Name

Instructor I / DHM

Position/Office

Date

DOREEN B. ALBA

Signature Over Printed Name

Head/Supply and Property Management

Position/Office

September 24, 2025

Date