



INVENTORY CUSTODIAN SLIP

ICS No.: 25-08-0753

Qty	Unit	Description	Unit Price	Inventory Item No.	Estimated life
3	pc	Scuba Tank Valve Seat	500.00	5 02 03 21 005-GF-MOOE-25-26-1-3	5
Total Price: : P 1,500.00					
1	pc	Compressor Fan Belt (for Air Compressor)	1,500.00	5 02 03 990-GF-MOOE-25-26-2033-2033	5
Total Price: : P 1,500.00					
Supplier: N. N. ALCALA STORE OR/INVOICE: DR-09326 Date: 2025-08-04 PO/PR No.: PO-GF-MOOE-2025-07-0373 GF-2024-10-02408 Obligation: 02-101101-2025-06-02889 Office/Dept/Center: ITEEM					
Received by:			Received from:		
ORLAN C. CAPIN Signature Over Printed Name <u>Administrative Aide III / ITEES</u> Position/Office Date			VIVIAN V. BALBARINO Signature Over Printed Name <u>Head/Supply and Property Management</u> Position/Office <u>August 4, 2025</u> Date		