



## INVENTORY CUSTODIAN SLIP

ICS No.: 25-10-1091

Qty	Unit	Description	Unit Price	Inventory Item No.	Estimated life
2	pc	Coffee Maker, DOWELL	1,198.00	5 02 03 990-GF-MOOE-25-147-2477-2478	5
Total Price: : P 2,396.00					
1	piece	Paper Cutter, wood, A4 size, LCT	623.00	5 02 03 010-GF-MOOE-25-147-253-253	5
Total Price: : P 623.00					
<b>Supplier:</b> LEYTE PAPERWORLD <b>OR/INVOICE:</b> DR 22566/ CI 57410 <b>Date:</b> 2025-10-24 <b>PO/PR No.:</b> VSU-GOODS-25-29-129 (GF) GF-2024-08-01525 <b>Obligation:</b> 02-101101-2025-07-03317 <b>Office/Dept/Center:</b> ICTMC					
Received by:			Received from:		
<b>JOSHUA MHEL BONCALON</b> Signature Over Printed Name Information Systems Analyst II / UICTS Position/Office Date			<b>DOREEN B. ALBA</b> Signature Over Printed Name Head/Supply and Property Management Position/Office October 24, 2025 Date		