



INVENTORY CUSTODIAN SLIP

ICS No.: 25-11-1190

Qty	Unit	Description	Unit Price	Inventory Item No.	Estimated life
1	pcs	Date stamp, 10 years advance or more, HBW	193.00	5 02 03 010-GF-MOOE-25-20-352-352	5
Total Price: : P 193.00					
1	pcs	Received Stamp, KW TRIO	198.00	5 02 03 010-GF-MOOE-25-20-353-353	5
Total Price: : P 198.00					
1	pcs	Whiteboard, Wall Mount, 3' x 4', w/ aluminum frame, TIMCO	1,678.00	5 02 03 010-GF-MOOE-25-20-354-354	5
Total Price: : P 1,678.00					
20	pcs	Magazine Box / Data File Box / Datafiler, horizontal, made of chipboards, closed ends, Legal (Single), PAPERWISE	193.00	5 02 03 010-GF-MOOE-25-20-355-374	5
Total Price: : P 3,860.00					
Supplier: LEYTE PAPERWORLD OR/INVOICE: DR 22761, 22802, 22803, 22804, 22805, 22806, 22807, 22808, 22809, 22810, 22811, 22812, 22813, 22814, 22815, 22816, 22817, 22818, 22819, 22820, 22821, 22822, 22823, 22824, 22826, 22827, 22828, Date: 2025-11-19 PO/PR No.: VSU-GOODS-25-29-096 (GF) GF-2024-10-02835 Obligation: 02-101101-2025-07-03336 Office/Dept/Center: IHK					
Received by:			Received from:		
<u>RODERICK M. UNAJan</u> Signature Over Printed Name <u>Administrative Aide IV / IHK</u> Position/Office Date			<u>DOREEN B. ALBA</u> Signature Over Printed Name <u>Head/Supply and Property Management</u> Position/Office <u>November 19, 2025</u> Date		