



INVENTORY CUSTODIAN SLIP

ICS No.: 25-11-1191

Qty	Unit	Description	Unit Price	Inventory Item No.	Estimated life
5	pcs	Floor Mop with wooden handle, heavy duty, PAPERWISE	239.00	5 02 03 990-GF-MOOE-25-20-2781-2785	5

Total Price: : P 1,195.00

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-2025-01-00013

Obligation: 02-101101-2025-07-03336

Office/Dept/Center: IHK

Received by:

Received from:

RODERICK M. UNAJan

Signature Over Printed Name
Administrative Aide IV / IHK
Position/Office

Date

DOREEN B. ALBA

Signature Over Printed Name
Head/Supply and Property Management
Position/Office

November 19, 2025

Date