



INVENTORY CUSTODIAN SLIP

ICS No.: 25-12-1265

Qty	Unit	Description	Unit Price	Inventory Item No.	Estimated life
2	pcs	Volleyball Antennae, Standard Size, JEX	4,500.00	5 02 03 21 012-STF-MOOE-25-20-213-214	5
Total Price: : P 9,000.00					
4	pc	Lawn Tennis Net, Official Size, GTO	4,500.00	5 02 03 21 012-STF-MOOE-25-20-215-218	5
Total Price: : P 18,000.00					
2	pair	Soccer Goal Net, Good Quality, GTO	2,450.00	5 02 03 21 012-STF-MOOE-25-20-219-220	5
Total Price: : P 4,900.00					
2	pc	Home Plate, Softball/Baseball, White Hard Rubber, Official, PROSPORT	950.00	5 02 03 21 012-STF-MOOE-25-20-221-222	5
Total Price: : P 1,900.00					
2	pc	Pitchers Plate, Softball/Baseball, White Hard Rubber, Official, PROSPORT	950.00	5 02 03 21 012-STF-MOOE-25-20-223-224	5
Total Price: : P 1,900.00					
Supplier: BACOLOD ELKAN TRADING INC. OR/INVOICE: CI 2914/ DR ELK-01768 Date: 2025-12-03 PO/PR No.: PO-STF-MOOE-2025-09-0601 STF-2025-07-00939 Obligation: 02-206441-2025-09-3032 Office/Dept/Center: IHK					
Received by:			Received from:		
FLORIFE A. GATCHALIAN Signature Over Printed Name Assistant Professor IV / IHK Position/Office Date			DOREEN B. ALBA Signature Over Printed Name Head/Supply and Property Management Position/Office December 3, 2025 Date		