



INVENTORY CUSTODIAN SLIP

ICS No.: 25-07-0735

Qty	Unit	Description	Unit Price	Inventory Item No.	Estimated life
10	pcs	Badminton Net, Official Size, GTO	425.00	5 02 03 21 012-STF-MOOE-25-20-32-41	5
Total Price: : ₱ 4,250.00					
10	pc	Futsal Ball, STAR BRO	2,100.00	5 02 03 21 012-STF-MOOE-25-20-42-51	5
Total Price: : ₱ 21,000.00					
20	pc	Marking/Traffic Cones (Orange), NATIVE (Orange)	130.00	5 02 03 21 012-STF-MOOE-25-20-52-71	5
Total Price: : ₱ 2,600.00					
5	pcs	Soccer Ball, KOREA (Star)	2,800.00	5 02 03 21 012-STF-MOOE-25-20-72-76	5
Total Price: : ₱ 14,000.00					
2	pc	Softball Catchers Helmet, Black, BRETT	5,000.00	5 02 03 21 012-STF-MOOE-25-20-77-78	5
Total Price: : ₱ 10,000.00					
Supplier: TACLOBAN TAP COMMERCIAL INC. OR/INVOICE: DR-7814,7815,7816,7817/CI-19946,19947,19948 Date: 2025-07-24 PO/PR No.: VSU-GOODS-25-19-081 (STF) STF-2024-10-02945 Obligation: 02-206441-2025-06-1961 Office/Dept/Center: IHK					
Received by:			Received from:		
ANDREW A. MAZO Signature Over Printed Name Assistant Professor IV / IHK Position/Office Date			VIVIAN V. BALBARINO Signature Over Printed Name Head/Supply and Property Management Position/Office July 24, 2025 Date		