

INVENTORY CUSTODIAN SLIP

Entity Name: \_\_\_\_\_  
Fund Cluster : \_\_\_\_\_

ICS No : 1021240000028

42513

Quantity	Unit	Amount		Description	Inventory Item No.	Estimated Useful Life
		Unit Cost	Total Cost			
1	Unit			iPhone 15, Pink 256GB USB-C charger cable (SN: N6RXLYK7K5) XXXXXXXX  (Issued by Smart Telecommunications Inc. under data plan P3,500)	X-2024-011	VMEPD
Received from:  <b>REBECCA E. VALENZUELA</b> Signature Over Printed Name Admin Officer V Position/Office <u>2/2/24</u> Date					Received by:  <b>MA. ANTONIA V. BORNAS</b> Signature Over Printed Name Chief, VMEPD Position/Office <u>2 Feb - 2024</u> Date	

\* Amortization Cost 24 months x \$1,500 = \$36,000.  
Add: One-time cash-out 34,400.  
\$70,400 per



