ALTURAS GROUP OF COMPANIES INTERNAL AUDIT DEPARTMENT SUPPLIES INVENTORY REPORT as of APRIL 30, 2024

Business Unit: MFI -DRESSING PLANT Lomangog, Ubay, Bohol

HOUSEHOLD SUPPLIES
MEDICAL SUPPLIES
OFFICE SUPPLIES
PACKAGING SUPPLIES
SANITATION SUPPLIES
CHEMICAL SUPPLIES
PRODUCTION SUPPLIES
UNIFORM SUPPLIES

Php

9,640,898.02

547.82

77,877.29

319,305.70

275,591.00

304,085.59

8,273,618.72

215,879.57 173,992.35

Audited by:

JEMMA F. BOYLES
Audit Trainee 1

REZEIL JUGARAP DP-WAREHOUSEMAN

Confirmed by:

MARIECAR AURESTILA
DP- PROPERTY CUSTODIAN

MIRASOL CUTAYAN
DP - BOOKKEEPER

Noted by:

JERAMIE M. ARTIAGA

DP-ACCTG, SUPERVISOR

MARILOU L. ORFANO DP-PLANT MANAGER

JANETH BONGCARON
MIC- IAD Supervisor

M'NENE B. MIRO Corp. IAD Manager

cc: m'honey, iad main, dressing plant, dp-auditor