

FOR BEGINNING AS OF APRIL 05,2024							S- on hand	
OFFICE SUPPLIES AND OTHERS								
SACKOLINE BLUE 100M	ROLLS	3,200.00			1.00	1.00	0.00	1.00
SACKOLINE BLUE 100M	ROLLS	3,200.00			34.00	34.00	5.00	29.00
PACKAGING TAPE	ROLLS	34.00			844.00	844.00	773.00	71.00
PLASTIC TWINE	ROLLS	80.40			80.00	80.00	43.00	37.00
PLASTIC TWINE	ROLLS	80.80			199.00	199.00	199.00	0.00
GARBAGE BAG	ROLLS	53.75			352.00	352.00	263.00	89.00
SANISOFT	GAL	330.00			11.00	11.00	7.00	4.00
FLYING TIGER	BOT	40.40			509.00	509.00	509.00	0.00
SAFE GUARD	PCS	16.00			54.00	54.00	53.00	1.00
TOILET BRUSH	PCS	78.00			2.00	2.00	2.00	0.00
MEASURING PITCHER	PCS	289.00			19.00	19.00	19.00	0.00
MOP	PCS	195.00			2.00	2.00	2.00	0.00
BASIN	PCS	384.00			1.00	1.00	0.00	1.00
SILHIG LANOT	PCS	55.00			12.00	12.00	9.00	3.00
SIHIG TUKOG	PCS	45.00			39.00	39.00	37.00	2.00
LAGARAW	PCS	400.00			2.00	2.00	2.00	0.00
BAERAN BIG	PCS	180.00			2.00	2.00	2.00	0.00
BAERAN SMALL	PCS	150.00			1.00	1.00	1.00	0.00
TOTALS				0.00	2,173.00	2,173.00	1,935.00	238.00
FAD SUPPLIES AND UNIFORM								
T- Shirt Small	pcs	136.00			24.00	24.00	12.00	12.00
T- Shirt Small	pcs	136.00			100.00	100.00	100.00	0.00
T- Shirt Medium	pcs	136.00			88.00	88.00	77.00	11.00
T- Shirt LARGE	pcs	136.00			9.00	9.00	0.00	9.00
T- Shirt LARGE	pcs	136.00			100.00	100.00	93.00	7.00
T- Shirt xl	pcs	136.00			97.00	97.00	97.00	0.00
LONGSLEEVE	pcs	165.00			141.00	141.00	111.00	30.00
Polo Shirt Men Small	pcs	202.00			19.00	19.00	19.00	0.00
Polo Shirt Men MEDIUM	pcs	202.00			40.00	40.00	40.00	0.00
Polo Shirt Men MEDIUM	pcs	202.00			25.00	25.00	25.00	0.00
Polo Shirt Men Large	pcs	202.00			4.00	4.00	4.00	0.00
Polo Shirt Men Large	pcs	202.00			25.00	25.00	25.00	0.00
Polo Shirt Men Large	pcs	202.00			50.00	50.00	50.00	0.00
Polo Shirt Men XL	pcs	202.00			6.00	6.00	4.00	2.00
Polo Shirt Men XL	pcs	202.00			20.00	20.00	20.00	0.00
Polo Shirt Men XL	pcs	202.00			50.00	50.00	50.00	0.00
Polo Shirt Women 2X	pcs	202.00			3.00	3.00	2.00	1.00
Polo Shirt Women 2X	pcs	220.00			20.00	20.00	20.00	0.00
Polo Shirt Women 2X	pcs	220.00			50.00	50.00	50.00	0.00
Polo Shirt Women XL	pcs	202.00			13.00	13.00	13.00	0.00
Polo Shirt Women XL	pcs	180.00			20.00	20.00	20.00	0.00
Polo Shirt Women XL	pcs	180.00			50.00	50.00	50.00	0.00
Scrub Suit Dark Green Small	pcs	314.00			6.00	6.00	6.00	0.00