

ALTURAS SUPERMARKET

HO-LEASING DEPARTMENT

MAIN: Dampas District, Tagbilaran City
Telefax : (038)501-6294, Tel. No.: (038)411-3613**Unused Supplies On Hand Summary**
(Subledger Report)

Unused Supplies Summary from the month of / / to 07/15/2024

Item Code	Description	Quantity	Unit Cost	UOM
00053138	1ST PHARMA IP 40P LEMON 500ML+250ML WF 60ML	3.000	79.670	PK <u>0</u>
00033642	1ST PHARMA IPA 40P GRN TEA 500ML+250ML WF 60ML	2.000	79.670	PK <u>0</u>
00070856	1TB SEAGATE HDD STDM010	1.000	2,200.000	PCS <u>0</u>
00058887	1TB SEAGATE ST1000DM003/DM010 INTERNAL	2.000	2,200.000	PCS <u>0</u>
00048648	3E CHALLENGER GROUNDWOOD MIMEO LONG	2.000	112.300	RM <u>0</u>
00029350	3E CHALLENGER GROUNDWOOD MIMEO SHORT	8.000	96.150	RM <u>0</u>
00028771	ADVANCE HARD COPY MP PAPER S20 LONG 500S	1.000	165.690	RM <u>0</u>
00058998	ALCOHOL GREEN CROSS 70% PUMP 1L	3.000	160.770	PCS <u>0</u>
00068909	ALCOHOL GREEN CROSS MOIST 70% PUMP 1000ML	2.000	161.770	PCS <u>0</u>
00063217	ALCOHOL HYGIENIX	9.000	120.680	PCS <u>3</u>
00065319	ALCOHOL PURE PROTECT ALOE & TREE TS 30X500 YELLOW	7.000	185.400	PCS <u>0</u>
00067000	ALTURUSH DELIVERY UNIFORM SWEATSHIRT DESIGN MEDIUM	2.000	525.000	PCS <u>0</u>
00068736	ALTURUSH DELIVERY UNIFORM SWEATSHIRT DESIGN MEDIUM (FREE)	1.000	0.000	PCS <u>0</u>
00071789	ALTURUSH EXTERNAL DELIVERY BAG	20.000	2,276.785	PCS <u>0</u>
	- with BALLISTIC NYLON material			
	- with zipper on top			
	- without external pocket			
	- with ALTURAS print			
	- size 54cmx54cmx54cm			
	- with foam and transparent lining			
	- with hardener or stiffener to make it stand			
	- with back strap			
	- with reflector in front			
	- as per sample			

Note:

Additional Php800.00 for transparent cover overlay

00071790	ALTURUSH INSULATED BAG (SOFT)	100.000	473.214	PCS <u>0</u>
	- with BALLISTIC NYLON material			
	- with foam and lining			
	- with zipper			
	- with handle strap			
	- size 50cmx22cmx22cm			
	- as per sample			

Note:

Additional Php200.00 for transparent cover

00033398	ASPEN ORDINARY ENV WHITE LONG 500S	6.000	9.489	25's <u>0</u>
00051191	BAGUIO BROOMS	1.000	140.000	PCS <u>0</u>
00030588	BALLPEN AMSPEC RED	6.000	6.830	PCS <u>0</u>
00027758	BALLPEN AMSPEC UHIC VARIANT BLACK	9.000	6.830	PCS <u>0</u>
00027760	BALLPEN AMSPEC UHIC VARIANT BLUE	3.000	6.830	PCS <u>0</u>
00031829	BALLPEN AMSPEC UHIC VARIANT RED	1.000	6.830	PCS <u>0</u>

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00013678	BALLPEN BLACK	5.000	4.210	PCS 0
00051784	BALLPEN FABER CASTELL 1423 PASTEL BARREL 0.5	1.000	8.720	PCS 0
00053623	BALLPEN FABER CASTELL 1423 RED 0.5	5.000	8.750	PCS 0
00033191	BALLPEN FABER CASTELL LV5 VARIANT BLACK	2.000	10.100	PCS 6
00023437	BALLPEN FABER CASTELL LV5 VARIANT BLUE	1.000	10.100	PCS 0
00033193	BALLPEN FABER CASTELL LV7 0.7 VARIANT WHITE	1.000	10.100	PCS 0
00053624	BALLPEN FABER CASTELL NX23 0.4MM BLACK	2.000	10.100	PCS 0
00025863	BALLPEN FABER CASTELL RED	5.000	10.100	PCS 0
00051786	BALLPEN FASTER BP CX446 BRILLIANT BLACK	9.000	8.000	PCS 0
00001909	BALLPEN HBW BLACK	2.000	6.300	PCS 0
00017033	BALLPEN NINJA BLACK 0.5MM	2.000	5.690	PCS 0
00013679	BALLPEN RED	5.000	10.100	PCS 0
00036328	BALLPEN TITUS BLACK	3.000	5.180	PCS 2
00029269	BINDER CLIP	5.000	1.400	PCS 0
00029242	BINDER CLIP 1 5/8"	25.000	2.400	PCS 0
00030105	BINDER CLIP 2"	10.000	6.500	PCS 0
00033395	BINDER CLIP UK OFFICE 1 5/8"	5.000	2.240	PCS 0
00028544	BOND PAPER GOLDEN PAGODA US LONG S16	2.000	121.800	RM 0
00023434	BOOK PAPER ADVANCE COPY S20 A4 500S	5.000	142.290	RM 0
00017046	BOOK PAPER ISLAND SKY US SUB20 LONG 500S	9.000	147.850	RM 0
00037944	BOOK PAPER ISLAND SKY US SUB20 SHORT 500S	6.000	133.800	RM 0
00068137	BOOKPAPER OLYMPIC S20 A4 SIZE 500S	3.000	162.100	RM 0
00021164	CALCULATOR CASIO	1.000	254.720	PCS 0
00022581	CAMIA HI GRADE GROUNDWOOD MIMEO SUBTANCES18 SHORT	2.000	78.000	RM 0
00041023	CLASSIC FESTIVAL US BOND S20 SHORT 10R	1.000	120.999	RM 0
00015246	CLASSIC WHITE ENVELOPE LONG 70GSM	44.000	9.050	25's 0
00067962	CLEARBOOK DIAMOND DESIGN LONG TRANSPARENT	2.000	28.200	PCS 0
00051782	COPY/BOOK PAPER ADVANCE S20 SHORT 500S	1.000	146.839	RM 0
00013637	CORRECTION TAPE	1.000	55.950	CRD 0
00032799	CORRECTION TAPE DONG-A 119037 A WHITE 360 RT	1.000	90.700	PK 0
00047292	CORRECTION TAPE FIX OFFICE CT30 30MM	6.000	38.000	PCS 0
00057592	CORRECTION TAPE HBW CT 508	1.000	13.200	PCS 0
00054557	CORRECTION TAPE MAIN PACIFIC #8910	6.000	34.830	PCS 0
00030905	CORRECTION TAPE TRN PROTIP PT 203	2.000	32.860	PCS 0
00030608	CPPI UNIVERISITY YARN NB GOING BANANAS 80LVS	3.000	10.100	PCS 0
00010820	CPU POWER SUPPLY	1.000	650.000	PCS 0
00054462	CT 1326 SELF ADHESIVE NOTEPAD 5 COLORS	1.000	24.990	PAD 0
00056535	CT 1327 SELF ADHESIVE NOTEPADS 4 COLORS	1.000	35.700	PK 0
00022701	DELI 39828 MEMO PAPER 3X3 100S	1.000	35.000	PK 0
00054120	DOCUMENT ENVELOPE OFFICEMAX 10X15 150LBS 500S	50.000	1.220	PCS 0
00054121	DOCUMENT ENVELOPE OFFICEMAX 9X12 150LBS 500S	11.000	0.920	PCS 0
00068104	DOCUMENT TRAY 2 LAYER METAL	2.000	208.310	PCS 0
00027558	DOUBLE CLIP EASY 2 INCHES	3.000	5.360	PCS 0
00068140	DOUBLE SIDED SELF ADHESIVE TAPE 1X10M	1.000	19.130	ROL 1
00058928	DOUBLE SIDED SELF ADHESIVE TAPE JOY 3/4X10M	1.000	14.540	PCS 0

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00034571	DOUBLE SIDED TAPE DECORA	1.000	12.390	ROL 0
00068141	DR J ALCOLOGNE 40% 500ML	1.000	37.240	BOT 0
00030326	DUST PAN BIG BLACK	1.000	22.500	PCS 0
00030680	EASY PENCIL SHARPENER 2HOLE 24S	2.000	4.080	PCS 0
00043385	EHB EXP FOLDER LONG BLUE	25.000	11.000	PCS 4
00066521	EHB EXP FOLDER LONG LOCAL VARIANT GREEN	49.000	11.000	PCS 0
00022255	EHB EXP FOLDER LONG LOCAL VARIANT PINK	19.000	11.000	PCS 5
00068139	EHB EXPANDABLE FOLDER LOCAL LONG VARIANT YELLOW	29.000	11.000	PCS 0
00023444	ENVELOPE FORTUNE BROWN LONG 200LBS	510.000	2.150	PCS 27
00036065	ENVELOPE FORTUNE BROWN SHORT	44.000	1.570	PCS 1
00051309	ENVELOPE MICA WHITE 10XX 500	313.000	53.520	PK 0
00029413	ENVELOPE MMPC BROWN 150 LONG	20.000	1.080	PCS 5
00054654	ENVELOPE POSTMARK WHITE 10X10S	20.000	14.000	PK 0
00036707	ENVELOPE TOMODACHI WHITE LONG 10S	50.000	14.450	PK 7
00016291	EPSON BLACK INK T6641	13.000	280.000	BOT 0
00045283	EPSON INK 664 BLACK	4.000	295.000	PCS 3
00045282	EPSON INK 664 MAGENTA	2.000	300.000	PCS 1
00038368	EPSON INK 664-YELLOW	3.000	300.000	PCS 1
00016294	EPSON YELLOW INK T6644	3.000	290.000	PCS 0
00029900	ETHYL ALCOHOL ALCOPLUS 70% PUMP 1000ML	2.000	145.940	PCS 0
00013858	ETHYL ALCOHOL GREEN CROSS 70% 250ML	2.000	34.180	PCS 0
00054850	EXPANDABLE FILE FOLDER MERIT LONG VARIANT GREEN	35.000	19.510	PCS 7
00067964	EXPANDABLE FILE FOLDER MERIT LONG VARIANT ORANGE	45.000	19.510	PCS 15
00050804	EXPANDED FOLDER BLUE LONG	8.000	19.510	PCS 0
00050807	EXPANDED FOLDER ORANGE LONG	16.000	11.000	PCS 0
00029778	EXPANDED FOLDER YELLOW LONG	5.000	11.000	PCS 0
00026722	FILE FOLDER APOLLO LONG US 14P 100S	20.000	5.200	PCS 4
00035480	FILE FOLDER STAR US 14P LONG 100S	30.000	4.600	PCS 2
00017001	FLEX OFFICE FLEXSTICK PEN FO GEL B08 0.5 VARIANT BLACK	16.000	51.360	BOX 0
00026006	FLEX OFFICE FLEXSTICK PEN FO GEL B08 0.7 VARIANT BLACK	1.000	4.280	PCS 0
00026056	FLEX OFFICE FLEXSTICK PEN FO GEL B08 1.0 VARIANT BLACK	4.000	4.280	PCS 0
00058312	FLEX OFFICE FO GELB019 FLEXSTICK NEO PEN 0.5 BLACK	36.000	3.930	PCS 0
00008396	FOLDER LONG	10.000	4.420	PCS 0
00032177	FOLDER P/X PRESSBOARD VARIANT LONG	109.000	10.840	PCS 0
00067585	FOLDER PRESSBOARD GREEN PLAIN LONG	15.000	9.300	PCS 0
00003634	FOLDER PRESSBOARD P/X LONG	1.000	7.750	PCS 0
00017027	FORTUNE GROUNDWOOD S18 LONG	1.000	112.700	RM 0
00053065	FORTUNE GROUNDWOOD S18 SHORT	1.000	96.000	RM 0
00056515	FORTUNE HI GRADE GROUNDWOOD S18/55G LONG	1.000	129.700	RM 0

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00065327	FORTUNE HI GRADE GROUNDWOOD S18/55G SHORT	5.000	111.000	RM 0
00068103	FORTUNE NEWSPRINT CANADA RED LONG	1.000	99.750	RM 0
00068133	FULL SUBLIMATION LONGSLEEVES LARGE	25.000	480.000	PCS 0
00068134	FULL SUBLIMATION LONGSLEEVES MEDIUM	26.000	480.000	PCS 0
00068135	FULL SUBLIMATION LONGSLEEVES SMALL	34.000	480.000	PCS 0
00068132	FULL SUBLIMATION LONGSLEEVES XL	14.000	480.000	PCS 0
00068131	FULL SUBLIMATION LONGSLEEVES XXL	1.000	480.000	PCS 0
00026167	GLUE ELMERS ALL 118ML 130G	4.000	31.270	PCS 0
00013722	GLUE ELMERS ALL 130G	4.000	31.285	PCS 1
00002169	GLUE STICK BIG	1.000	13.830	PCS 0
00032156	GT SUPERGEL INK PEN 0.5MM BLACK	3.000	8.300	PCS 0
00068136	HAPPY BEE/STAG STAT TAPE 3/4X80Y CLEAR BP 3	2.000	12.200	ROL 0
00052849	HI GLIDDER DONG-A BLACK 100 0.5 VARIANT	7.000	11.000	PCS 0
00056665	HIGHLIGHTER DELI YELLOW	1.000	20.270	PCS 0
00016292	INK EPSON CYAN T6642	3.000	290.000	BOT 3
00016293	INK EPSON MAGENTA T6643	3.000	290.000	BOT 0
00065991	ISOPROPYL ALCOHOL HYGIENIX 70% AB SOL GREEN	1.000	449.080	GAL 0
00036351	JOY DOUBLE CLIP 2"	3.000	4.570	PCS 0
00023158	KEN BINDER CLIP BLACK 1 5/8 41MM	12.000	4.590	PCS 0
00033396	KEN BINDER CLIP BLACK 51MM 2	10.000	5.740	PCS 0
00067963	KRAFT FOLDER 14P LETTER	10.000	1.600	PCS 0
00054847	KRAFT FOLDER BONUS 14P LONG	360.000	3.100	PCS 17
00061389	KRAFT FOLDER JET 14P LONG	110.000	4.700	PCS 25
00052365	KRAFT FOLDER MPPC 14P SHORT	30.000	2.700	PCS 1
00057296	LIMCHEN STICK ON 3X3 A03N NEON PINK	1.000	27.000	PAD 0
00035078	LIMCHEN STICK ON 3X3 A03N GREEN	1.000	16.350	PAD 0
00059906	LIMCHEN STICK ON 3X3 A03N NEON YELLOW	1.000	16.350	PAD 0
00035079	LIMCHEN STICK ON 3X4	1.000	21.100	PAD 0
00057298	LIMCHEN STICK ON 3X5 A05N NEON YELLOW	1.000	27.000	PAD 0
00068138	LIMCHEN STICK ON W/LINES 3X2 K2 VAR	3.000	13.500	PAD 0
00033414	MARKING PEN PILOT SC FINE 12S VARIANT	2.000	26.330	PCS 1
00068927	MERIT EXPANDABLE FOLDER YELLOW LONG	26.000	19.510	PCS 11
00027266	METAL FASTENER TM 960 50S	2.000	35.200	BOX 0
00028690	MICA WHT ENV 10XX	24.000	13.380	25'S 0
00001820	NEWSPRINT BLUE 50	1.000	96.000	RM 0
00009597	NEWSPRINT FORTUNE PICOP SHORT S16	2.000	90.000	RM 0
00013434	NOTEBOOK	1.000	61.200	PCS 0
00027144	NOTEBOOK ADVANCE UNIV YARN 80L	4.000	23.230	PCS 0
00062620	NOTEBOOK COMPOSITION ADVANCE TWEET PICKS 80L	2.000	11.010	PCS 0
00053134	NOTEBOOK COMPOSITION ARMVET COLOR CODING 80L	2.000	32.120	PCS 0
00061393	NOTEBOOK YARN UNIVERSITY SCRIBBLES 80L	1.000	9.720	PCS 0
00038246	PAPER CLIP COLOR	1.000	8.200	BOX 0
00026954	PAPER CLIP SMALL 33MM	1.000	6.890	BOX 0
00051888	PAPER CLIP TEAMSTAR T20101 50 BIG	1.000	16.320	BOX 0
00050833	PAPER FASTENER ACRO 50S	1.000	28.000	BOX 0
00013677	PENCIL	1.000	40.520	PK 0

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00002051	PENCIL MONGOL 2	17.000	5.080	PCS 5
00037900	PILOT BX V5 HI TECPOINT BLACK	3.000	40.580	PCS 0
00022282	PILOT BX V7 HI TECHPOINT BLUE	1.000	40.580	PCS 0
00052368	PILOT G TEC C4 BL GC4 BLACK	5.000	48.180	PCS 6
00064685	PILOT G TEC C4 BL GC4 BLUE	1.000	48.180	PCS 0
00022584	PILOT SCRF INK REFILL BLACK	1.000	58.150	PCS 0
00037220	PLANNER	1.000	77.000	PCS 6
00019318	PLASTIC FASTENER SWALLOW	1.000	31.550	BOX 0
00052105	PLASTIC FASTENER TEAMSTAR T20601 D 50S	2.000	22.200	BOX 0
00027653	PLASTIC PAPER FASTENER	1.000	22.440	BOX 0
00028591	PLASTIC PAPER FASTENER KW TRIO 700MM 50S	4.000	22.440	BOX 0
00019129	PPC PAPER CACTUS A4 8 1/4 X 11 3/4	66.000	131.000	RM 1
00029718	PPC PAPER CACTUS LONG 8 1/2 X 13	24.000	148.800	RM 1
00029719	PPC PAPER CACTUS SHORT 8 1/2 X 11	22.000	126.500	RM 1
00058137	RAM DDR3 4GB	2.000	1,150.000	PCS 0
00032048	RECORD BOOK VALIANT GREEN W/ 304PP	1.000	75.600	PCS 6
00055663	REFILL INK BLUE	1.000	54.630	PCS 0
00002083	RUBBER BAND	1.000	16.200	PK 0
00032035	RUBBER BAND 200G	2.000	61.200	BOX 0
00027782	RUBBER BAND 50G	1.000	19.475	BOX 0
00060370	RUBBER BAND GATOR ROUND 50GMS	1.000	13.260	BOX 0
00050665	RUBBER BAND MEGAN PLAIN COLOR 30G	1.000	9.640	BOX 6
00023927	SCISSOR	1.000	29.000	PCS 0
00002728	SHARPENER	1.000	4.080	PCS 0
00040780	SHARPENER MONGOL	1.000	15.010	PCS 0
00051721	STAMP PAD INK JOY RED 30ML	1.000	10.200	BOT 0
00064414	STAMP PAD INK LCT 30ML RED	2.000	9.700	PCS 0
00025911	STAMP PAD INK RED	1.000	34.200	PCS 0
00030907	STAMP PAD INK REDSTONE VIOLET 475ML	1.000	62.200	PCS 0
00052117	STAMP PAD LCT VIOLET #3	1.000	18.000	PCS 0
00013651	STAPLE WIRE #10	2.000	48.450	DOZ 0
00003910	STAPLE WIRE MAX #10	1.000	181.000	BOX 9
00018257	STAPLE WIRE MAX #35	1.000	38.900	PCS 1
00067965	STATIONERY TAPE SOD 3/4X80Y 3CORE BP	2.000	9.750	ROL 6
00058309	STATIONERY TAPE SOD 3CORE BP 3/4X45 YARD	2.000	6.550	ROL 0
00030686	STATIONERY TAPE SOD 3CORE BP 3/4X90 YARD	12.000	12.220	ROL 0
00016935	STATIONERY TAPE SOD BIG IP 3/4X90 YARD	13.000	12.660	ROL 0
00058863	STICK EE MEMO PAD PRINTED ARROW FLAGS	1.000	46.820	PCS 0
00061582	STICK EE WHITE GLUE W/GLUE APPLCTR 125ML	1.000	21.990	PCS 0
00026003	STICK NOTE M&G 3X3 100S YS231	1.000	25.790	PAD 0
00051666	STICK ON NOTE HBW OFFICE BLUE 3X2	1.000	18.200	PCS 0
00051671	STICK ON NOTE HBW OFFICE BLUE 3X4	1.000	16.200	PCS 0
00056536	STICK ON NOTE HBW OFFICE FLOU PINK 30300F	1.000	18.200	PCS 0
00051672	STICK ON NOTE HBW OFFICE PINK 3X4	2.000	16.200	PCS 0
00051668	STICK ON NOTE HBW OFFICE YELLOW 3X2	1.000	18.200	PCS 0
00041176	STICKY NOTE PASTEL 3X3	4.000	24.070	PAD 0

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00035923	STICKY NOTE PASTEL 3X4	1.000	16.320	PCS 0
00062601	STICKY NOTES BOSS 2X3 PINK	1.000	10.200	PAD 0
00062602	STICKY NOTES BOSS 2X3 YELLOW	1.000	10.200	PAD 0
00061390	STICKY NOTES BOSS 3X3 BLUE	1.000	12.240	PAD 0
00061391	STICKY NOTES BOSS 3X3 GREEN	1.000	12.240	PAD 0
00067331	STICKY NOTES DECORA 2"X1.5"	3.000	8.560	PAD 1
00025824	T5 1X28W SLIM BATTEN WITH T8	1.000	275.000	SET 0
00028800	TIPTOP COR TPE TT1100	3.000	27.700	PCS 0
00068915	TITUS BALLPOINT X FINE 0.4M VARIANT BLACK	2.000	6.580	PCS 0
00062613	TM T20501 41 BINDER CLIP BLACK 1 5/8"	12.000	2.040	PCS 0
00060244	TM T20501 51 BINDER CLIP BLACK 2"	22.000	4.080	PCS 0
00033188	VINYL PAPER CLIP COATED PRINCE #33	1.000	6.500	BOX 0
00065983	VINYL PAPER CLIP DECORA 33MM SMALL	5.000	8.720	BOX 0
00050901	VINYL PAPER CLIP DECORA 50MM BIG	1.000	12.850	BOX 0
00061931	VINYL PAPER CLIP JOY 33MM	2.000	8.930	PCS 0
00067135	WHITE GLUE	5.000	32.420	PCS 0
00033645	WHITEWOVE CAMIA PREMIUM S18 LONG	1.000	134.176	RM 0
00017575	WHITEWOVE MIMEO CHALLENGER S18 LONG	4.000	125.600	RM 1
00056514	WHITEWOVE MIMEO CHALLENGER S18 SHORT	1.000	107.080	RM 1
00056511	WHITEWOVE MIMEO FORTUNE BATAAN S18 SHORT	1.000	122.000	RM 0
00051788	WHITEWOVE MIMEO HAPPY GENTLE S18 LONG	1.000	119.800	RM 0
00048411	WIRELESS MOUSE	1.000	500.000	PCS 0
		2,947.000		

Total Amount >>> **23,044.777**

Prepared By:

Checked By:

Noted By:

JERMYLANE OCON

(Signature over Printed name)

1

(Signature over Printed name)

KAREN JANE LONGJAS

(Signature over Printed name)

Print Date: 07/15/2024 Time: 09:49:56 AM

SOD STATIONERY TAPE 1X90Y 3CORE	2.000	18.82	PCS 2
GOLDEN CITY SCRATCH PAD 5X8	3.00	1.70	PAD 2
FLEX OFFICE FO GEL B019 FLYSTK NEO PEN 0.5 BL	8.00	4.82	PCS 4
DONG A MY GEL PEN 0.5 SKY BLUE	1.00	7.90	PCS 1
ONO A MY GEL PEN 0.5 BLACK	2.00	7.90	PCS 1
DONG A MY GEL PEN 0.5 RED	1.00	7.90	PCS 1
TM MT 125 MASKING TAPE 1X25m	1.00	24.23	ROLL 1
GLOW GARBAGE BAG SMALL 9x9x20	3.00	3.85	PK 3
EHB INDEX CARD 4X6 50s	3.00	24.14	PK 1
TWF 04 TM WHITE FOLDER A4 100s	5.00	3.68	PCS 5